

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/ 1560 dated 20.04.2015.  
Provincial Buildings Division No.II, Karachi

I.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2014-15/1560 dated 20.04.2015.				
3.	Tender description / Name of work / item.	CONSTRUCTION OF OFFICE /HOSTEL RESIDENTIAL BUILDING FOR POPULATION WELFARE TRAINING INSTITUTE (P.W.T.I) SCHEME 33 NEAR BUNDU KHAN HOTEL KARACHI SINDH MAIN BUILDING & HOSTEL BLOCK (REMAINING WORKS)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.23837				
6.	Total Bid documents Sold:	(04)				
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	12.05.2015.				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/S. Pride Construction & Engineering.	44865068/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. S. Wilayat Ali Shah.	45190264/-	2 <sup>nd</sup>			Highest
3.	M/S. Pakistan Electric Works.	45639596/-	3 <sup>rd</sup>			Highest
4.	M/S. MAFHH Enterprises.		Not return to the Tender Box.			

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

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

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

## COMPARATIVE STATEMENT.

01

CONSTRUCTION OF OFFICE HOSTEL RESIDENTIAL BUILDING FOR POPULATION WELFARE TRAINING INSTITUTE (P.W.T.) SCHEME 33 NEAR  
BUNDU KHAN HOTEL KARACHI SINDH MAIN BUILDING & HOSTEL BLOCK (REMAINING WORKS)

Estimate Sanctioned Vied C.E. letter NO: 1902.

Dated: 18.05.2015.

Tender invited vied letter No. TC/G-55/PBD-II/2014-15/1560

Dated: 20.04.2015.

Date of Issue: 11.05.2015.

Date of Opening: 12.05.2015.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Pride Construction & Engineering	M/S. S. Wajay Ali Shah.	M/S. Pakistan Electric Works.	M/S. MAFTIH Enterprises.
<b>Cost of Civil Work (Basement) Main Building:</b>		<b>Cost of Civil Work (Basement) Main Building:</b>	<b>Cost of Civil Work (Basement) Main Building:</b>	<b>Cost of Civil Work (Basement) Main Building:</b>	
Cost of Schedule Items:	1120741/-	Cost of Schedule Items:	1120741/-	Cost of Schedule Items:	1120741/-
20% Below on Schedule Items No.4	63708/-	03.37% Above on Schedule Items:	45950/-	05.00% Above on Schedule Items:	560037
<b>Total (Basement)</b>	<b>1057033/-</b>	<b>Total (Basement)</b>	<b>1166691/-</b>	<b>Total (Basement)</b>	<b>1176778/-</b>
<b>Cost of Civil Work (Ground Floor) Part "A"</b>		<b>Cost of Civil Work (Ground Floor) Part "A"</b>		<b>Cost of Civil Work (Ground Floor) Part "A"</b>	
Cost of Schedule Items:	2733837/-	Cost of Schedule Items:	2733837/-	Cost of Schedule Items:	2733837/-
At par:	--	03.37% Above on Schedule Items:	92130/-	05.00% Above on Schedule Items:	136692/-
<b>Total "A"</b>	<b>2733837/-</b>	<b>Total "A"</b>	<b>2825967/-</b>	<b>Total "A"</b>	<b>2870529/-</b>
<b>Cost of Civil Work Part "B"</b>		<b>Cost of Civil Work Part "B"</b>		<b>Cost of Civil Work Part "B"</b>	
Cost of Schedule Items:	2730728/-	Cost of Schedule Items:	2730728/-	Cost of Schedule Items:	2730728/-
10.00% Above on Schedule Items:	273073/-	03.37% Above on Schedule Items:	92026/-	05.00% Above on Schedule Items:	136536/-
<b>Total "B"</b>	<b>3003801/-</b>	<b>Total "B"</b>	<b>2822754/-</b>	<b>Total "B"</b>	<b>2867264/-</b>
<b>Cost of Civil Work Part "C"</b>		<b>Cost of Civil Work Part "C"</b>		<b>Cost of Civil Work Part "C"</b>	
Cost of Schedule Items:	3154471/-	Cost of Schedule Items:	3154471/-	Cost of Schedule Items:	3154471/-
20% Below on Schedule Items No. 6, 10 & 11.	165729/-	03.37% Above on Schedule Items:	106306/-	05.00% Above on Schedule Items:	157723/-
Add: 10% above on item No.4	9533/-				
<b>Total "C"</b>	<b>2998275/-</b>	<b>Total "C"</b>	<b>3260777/-</b>	<b>Total "C"</b>	<b>3312194/-</b>
<b>Non Schedule Items:</b>	<b>99000/-</b>	<b>Non Schedule Items:</b>	<b>99000/-</b>	<b>Non Schedule Items:</b>	<b>111600/-</b>
<b>Total Ground Floor :-</b>	<b>8834913/-</b>	<b>Total Ground Floor:</b>	<b>9908498/-</b>	<b>Total Ground Floor:</b>	<b>9161687/-</b>

**NOT RETURN  
TO THE  
TENDER BOX**

Cost of Civil Work First Floor Part "A"	2301985/-	Cost of Civil Work First Floor Part "A"	2301985/-	Cost of Civil Work First Floor Part "A"	2301985/-	Cost of Civil Work First Floor Part "A"	2301985/-
Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.	
At par.	--	03.37% Above on Schedule Items.	75777/-	04.10% Above on Schedule Items.	94381/-	05.00% Above on Schedule Items.	115099/-
<b>Total "A"</b>	<b>2301985/-</b>	<b>Total "A"</b>	<b>2329562/-</b>	<b>Total "A"</b>	<b>2396366/-</b>	<b>Total "A"</b>	<b>2417084/-</b>
Cost of Civil Work First Floor Part "B"	2810405/-	Cost of Civil Work First Floor Part "B"	2810405/-	Cost of Civil Work First Floor Part "B"	2810405/-	Cost of Civil Work First Floor Part "B"	2810405/-
Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.	
10.00% Above on Schedule Items.	281040/-	03.37% Above on Schedule Items.	94711/-	04.10% Above on Schedule Items.	115227/-	05.00% Above on Schedule Items.	140520/-
<b>Total "B"</b>	<b>3091445/-</b>	<b>Total "B"</b>	<b>2905116/-</b>	<b>Total "B"</b>	<b>2925632/-</b>	<b>Total "B"</b>	<b>2950925/-</b>
Cost of Civil Work First Floor Part "C"	2567006/-	Cost of Civil Work First Floor Part "C"	2567006/-	Cost of Civil Work First Floor Part "C"	2567006/-	Cost of Civil Work First Floor Part "C"	2567006/-
Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.	
20.00% Below on Schedule Items on item No.10,16,17	111253/-	03.37% Above on Schedule Items.	86508/-	04.10% Above on Schedule Items.	105247/-	05.00% Above on Schedule Items.	128350/-
10.00% above on item No.8	7187/-						
<b>Total "C"</b>	<b>2462940/-</b>	<b>Total "C"</b>	<b>2653514/-</b>	<b>Total "C"</b>	<b>2672253/-</b>	<b>Total "C"</b>	<b>2695356/-</b>
Non Schedule Items.	99000/-	Non Schedule Items.	99000/-	Non Schedule Items.	108000/-	Non Schedule Items.	111600/-
G.Total First Floor.	7955370/-	G.Total First Floor.	8037192/-	G.Total First Floor.	8102251/-	G.Total First Floor.	8174965/-
Cost of Civil Work 2nd Floor Part "A"	3328351/-	Cost of Civil Work 2nd Floor Part "A"	3328351/-	Cost of Civil Work 2nd Floor Part "A"	3328351/-	Cost of Civil Work 2nd Floor Part "A"	3328351/-
Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.	
At par.	--	03.37% Above on Schedule Items.	112165/-	04.10% Above on Schedule Items.	136462/-	05.00% Above on Schedule Items.	166418/-
<b>Total "A"</b>	<b>3328351/-</b>	<b>Total "A"</b>	<b>3440516/-</b>	<b>Total "A"</b>	<b>3464813/-</b>	<b>Total "A"</b>	<b>3494769/-</b>
Cost of Civil Work 2nd Floor Part "B"	4158894/-	Cost of Civil Work 2nd Floor Part "B"	4158894/-	Cost of Civil Work 2nd Floor Part "B"	4158894/-	Cost of Civil Work 2nd Floor Part "B"	4158894/-
Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.	
10.00% Above on Schedule Items.	403682/-	03.37% Above on Schedule Items.	140155/-	04.10% Above on Schedule Items.	170515/-	05.00% Above on Schedule Items.	207945/-
<b>Total "B"</b>	<b>4562576/-</b>	<b>Total "B"</b>	<b>4299049/-</b>	<b>Total "B"</b>	<b>4329409/-</b>	<b>Total "B"</b>	<b>4366839/-</b>
Cost of Civil Work 2nd Floor Part "C"	2874348/-	Cost of Civil Work 2nd Floor Part "C"	2874348/-	Cost of Civil Work 2nd Floor Part "C"	2874348/-	Cost of Civil Work 2nd Floor Part "C"	2874348/-
Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.		Cost of Schedule Items.	
20.00% Below on Schedule Items No.11,17,18.	169680/-	03.37% Above on Schedule Items.	96866/-	04.10% Above on Schedule Items.	117848/-	05.00% Above on Schedule Items.	143717/-
At par.	4394/-						
<b>Total "C"</b>	<b>2709062/-</b>	<b>Total "C"</b>	<b>2971214/-</b>	<b>Total "C"</b>	<b>2992196/-</b>	<b>Total "C"</b>	<b>3018065/-</b>

NOT RETURN  
TO THE  
TENDER BOX

Non Schedule items.	106500/-	Non Schedule items.	105600/-	Non Schedule items.	76800/-	Non Schedule items.	119040/-
G.I.Total 2 <sup>nd</sup> Floor.	10706489/-	G.Total 2 <sup>nd</sup> Floor.	10816379/-	G.Total 2 <sup>nd</sup> Floor.	10863318/-	G.Total 2 <sup>nd</sup> Floor.	10998713/-
Carriage.	777295/-		-		-		-
G.Total Main Building.	293331100/-	G.Total Main Building.	29020579/-	G.Total Main Building.	29208976/-	G.Total Main Building.	29512143/-
Cost of Civil Work Hostel Block (G.Floor)		Cost of Civil Work Hostel Block (G.Floor)		Cost of Civil Work Hostel Block (G.Floor)		Cost of Civil Work Hostel Block (G.Floor)	
Cost of Schedule items.	2366416/-	Cost of Schedule items.	2366416/-	Cost of Schedule items.	2366416/-	Cost of Schedule items.	2366416/-
20.00% Below item No.5,10,11.	96540/-		-		-		-
10.00% Above on Schedule items.	8068/-	03.37% Above on Schedule items.	79748/-	04.10% Above on Schedule items.	97023/-	05.00% Above on Schedule items.	118621/-
Total "A"	2277946/-	Total "A"	2446164/-	Total "A"	2463439/-	Total "A"	2484737/-
Non Schedule items.	99000/-	Non Schedule items.	99000/-	Non Schedule items.	108000/-	Non Schedule items.	111600/-
Total Ground Floor. :-	2376946/-	Total Ground Floor.	2545164/-	Total Ground Floor.	2571439/-	Total Ground Floor.	2596337/-
Cost of Civil Work (First Floor Part "A"		Cost of Civil Work (First Floor Part "A"		Cost of Civil Work (First Floor Part "A"		Cost of Civil Work (First Floor Part "A"	
Cost of Schedule items.	999790/-	Cost of Schedule items.	999790/-	Cost of Schedule items.	999790/-	Cost of Schedule items.	999790/-
10.00% Above on Schedule items.	99979/-	03.37% Above on Schedule items.	33693/-	04.10% Above on Schedule items.	40991/-	05.00% Above on Schedule items.	49990/-
Total "A"	1099769/-	Total "A"	1033483/-	Total "A"	1040781/-	Total "A"	1049780/-
Cost of Civil Work First Floor Part "B"		Cost of Civil Work First Floor Part "B"		Cost of Civil Work First Floor Part "B"		Cost of Civil Work First Floor Part "B"	
Cost of Schedule items.	1401198/-	Cost of Schedule items.	1401198/-	Cost of Schedule items.	1401198/-	Cost of Schedule items.	1401198/-
At par.	-	03.37% Above on Schedule items.	47220/-	04.10% Above on Schedule items.	57449/-	05.00% Above on Schedule items.	70060/-
Total "B"	1401198/-	Total "B"	1448418/-	Total "B"	1458647/-	Total "B"	1471258/-
Cost of Civil Work First Floor Part "C"		Cost of Civil Work First Floor Part "C"		Cost of Civil Work First Floor Part "C"		Cost of Civil Work First Floor Part "C"	
Cost of Schedule items.	3563382/-	Cost of Schedule items.	3563382/-	Cost of Schedule items.	3563382/-	Cost of Schedule items.	3563382/-
20.00% Below on Schedule items No.1,6,11,12.	175792/-		-		-		-
10.00% Above on Schedule items No.4.	11445/-	03.37% Above on Schedule items.	120086/-	04.10% Above on Schedule items.	146099/-	05.00% Above on Schedule items.	178169/-
Total "C"	3399037/-	Total "C"	3683468/-	Total "C"	3709481/-	Total "C"	3741551/-
Non Schedule items.	99000/-	Non Schedule items.	99000/-	Non Schedule items.	108000/-	Non Schedule items.	111600/-
Total First Floor. :-	5999004/-	Total First Floor. :-	6264369/-	Total First Floor. :-	6316909/-	Total First Floor. :-	6374489/-

NOT RETURN  
TO THE  
TENDER BOX

Cost of Civil Work 2 <sup>nd</sup> Floor Part "A"	1499260/-	Cost of Civil Work 2 <sup>nd</sup> Floor Part "A"	1499260/-	Cost of Civil Work 2 <sup>nd</sup> Floor Part "A"	1499260/-	Cost of Civil Work 2 <sup>nd</sup> Floor Part "A"	1499260/-
Cost of Schedule Items:		Cost of Schedule Items:		Cost of Schedule Items:		Cost of Schedule Items:	
10.00% Above on Schedule Items:	149926/-	03.37% Above on Schedule Items:	50525/-	04.10% Above on Schedule Items:	61470/-	05.00% Above on Schedule Items:	74963/-
Total "A"	1649186/-	Total "A"	1549785/-	Total "A"	1566730/-	Total "A"	1574223/-
Cost of Civil Work 2 <sup>nd</sup> Floor Part "B"		Cost of Civil Work 2 <sup>nd</sup> Floor Part "B"		Cost of Civil Work 2 <sup>nd</sup> Floor Part "B"		Cost of Civil Work 2 <sup>nd</sup> Floor Part "B"	
Cost of Schedule Items:	1367896/-	Cost of Schedule Items:	1367896/-	Cost of Schedule Items:	1367896/-	Cost of Schedule Items:	1367896/-
At par:	--	03.37% Above on Schedule Items:	46098/-	04.10% Above on Schedule Items:	56084/-	05.00% Above on Schedule Items:	68399/-
Total "B"	1367896/-	Total "B"	1413994/-	Total "B"	1423980/-	Total "B"	1436291/-
Cost of Civil Work 2 <sup>nd</sup> Floor Part "C"		Cost of Civil Work 2 <sup>nd</sup> Floor Part "C"		Cost of Civil Work 2 <sup>nd</sup> Floor Part "C"		Cost of Civil Work 2 <sup>nd</sup> Floor Part "C"	
Cost of Schedule Items:	3842679/-	Cost of Schedule Items:	3842679/-	Cost of Schedule Items:	3842679/-	Cost of Schedule Items:	3842679/-
20.00% Below on Schedule Items 1.6.11.12	175792/-	03.37% Above on Schedule Items:	129498/-	04.10% Above on Schedule Items:	157550/-	05.00% Above on Schedule Items:	192134/-
10.00% above item No.9.	11445/-						
Total "C"	3678332/-	Total "C"	3972177/-	Total "C"	4000230/-	Total "C"	4034813/-
Non Schedule items:	99000/-	Non Schedule items:	99000/-	Non Schedule items:	108000/-	Non Schedule items:	111600/-
G. Total 2 <sup>nd</sup> Floor	6794714/-	G. Total 2 <sup>nd</sup> Floor 2 <sup>nd</sup> Floor	7034956/-	G. Total 2 <sup>nd</sup> Floor	7092940/-	G. Total 2 <sup>nd</sup> Floor	7156927/-
Carriage:	412637/-						
G. Total Hostel Block.	15583001/-	G. Total Hostel Block.	29020579/-	G. Total Hostel Block.	15981288/-	G. Total Hostel Block.	16127453/-
G. Total Main Building / Hostel Block.	44914101/-	G. Total Main Building / Hostel Block.	44863068/-	G. Total Main Building / Hostel Block.	45190264/-	G. Total Main Building / Hostel Block.	45639596/-
Sav Rec:	44914100/-						

NOT RETURN  
TO THE  
TENDER BOX

The Rate Quoted by M/S. Pride Construction & Engineering, Government Contractor, Cost of Civil Work Schedule item @03.37 % Above, Non Schedule item  
Rs:600600/- found lowest, hence recommended for favor of necessary approval.

MUHAMMAD YOUSUF BHUTTO  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. II,  
Karachi.

FAZAL H. KAMAL KHANGLI  
EXECUTIVE ENGINEER,  
Accounts Affairs Department  
Karachi.

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

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

NO:TC/G-55/PBD-II/12014-15/ 1929

Karachi, dated 19-5-2015.

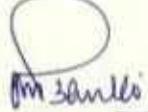
To.

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

SUBJECT :- N.I.T. NO. TC/G-55/PBD-II/1560 DATED 20 04 2015. SPPRA SR.NO.23837.

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

D.A/AS ABOVE.

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

SPPRA INWARD DIARY  
NO: 18226  
DATED: 09/06/15

Pl. examine  
& p.u  
sh  
4/6/15  
M(C-B)



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

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

Dated:

2015.

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON.12.05.2015**

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.II, Karachi letter No. TC/G-55/PBD-II/2014-15/ 1560 dated 20.04.2015, and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

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

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

- i. The tender received on dated: 12.05.2015 at 1:00 PM were opened before the Procurement Committee in presence of representatives of participants.
  - ii. The methods for bidding documents observed as single envelop.
  - iii. The tender was opened on 12.05.2015 before the tender opening Committee.
3. The committee was informed that **04**-Nos bidders have purchased the bidding documents upto dated: 11.05.2015 and **03**-Nos have responded the bids and received on 12.05.2015 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.
4. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/S. Pride Construction & Engineering.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/S. S. Wilayat Ali Shah.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/S. Pakistan Electric Works.	3 <sup>rd</sup>	Highest Rejected
	(iv) M/S. MAFHH Enterprises.		Not return to the Tender Box.

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

7. **Recommendation**

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

8. **Decision**

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



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



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



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





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

This office NIT.NO.TC/G-55/ 1560,


Dated 20.04.2015.

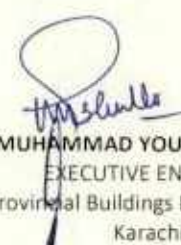
**SUBJECT: - ATTENDANCE SHEET.**

**Date of opening 12.05.2015.**

S.N	Name of Firm	Signature
1	M/S. <i>Psida Const. &amp; Engineering</i>	
2	M/S. <i>S. wilayat Ali° Shah</i>	
3	M/S. <i>Pakistan Electric works.</i>	
4	M/S. <i>MAGHH Bortu prises.</i>	<i>Not Return to The Tender Box</i>
5	M/S.	

  
(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.

**OFFICE OF THE EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-II,  
Sindh Sectt:4-A Barrack No:18 Court Road Karachi PHONE 99204972.**

No. TC/G-55/PBD-II/2014-15/ 1928

Karachi, dated: 19 . 05 . 2015

To,

The Manager (CB),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
**KARACHI.**

Subject: N.I.T NO. TC/G-55/PBD-II/2014-15/ 1560, DATED 20.04.2015, SR. NO. 23837.

The Technical Evaluation Report / Bidders Qualification Report of the following work duly signed by the members of the Procurement Committee is submitted herewith for information and further necessary action.

STPRA INWARD DIARY

D.A /AS ABOVE.

NO: 18225  
DATED: 04-06-15

P1. examine  
f ptp.

Dr  
7/6/15

M (C.B)

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

1.

## TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2014-15/ 1560, dated 20.04.2015
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	CONSTRUCTION OF OFFICE /HOSTEL RESIDENTIAL BUILDING FOR POPULATION WELFARE TRAINING INSTITUTE (P.W.T.I) SCHEME 33 NEAR BUNDU KHAN HOTEL KARACHI SINDH MAIN BUILDING & HOSTEL BLOCK (REMAINING WORKS)
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. PRIDE CONSTRUCTION & ENGINEERING.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEASTAS THREE YEARS.	AVAILABLE

  
(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.

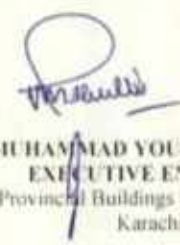
1.

**TECHNICAL EVALUATION REPORT**  
**/BIDDERS QUALIFICATION REPORT.**

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2014-15/ 1560, dated 20.04.2015
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	CONSTRUCTION OF OFFICE /HOSTEL RESIDENTIAL BUILDING FOR POPULATION WELFARE TRAINING INSTITUTE (P.W.T.I) SCHEME 33 NEAR BUNDU KHAN HOTEL KARACHI SINDH MAIN BUILDING & HOSTEL BLOCK (REMAINING WORKS)
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. PAKISTAN ELECTRIC WORKS.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

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

  
(FAZAL M. QURESHI)  
EXECUTIVE ENGINEER,  
Minorities Affairs Department  
Karachi.

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

# TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2014-15/ 1560, dated 20.04.2015
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	CONSTRUCTION OF OFFICE /HOSTEL RESIDENTIAL BUILDING FOR POPULATION WELFARE TRAINING INSTITUTE (P.W.T.I) SCHEME 33 NEAR BUNDU KHAN HOTEL KARACHI SINDH MAIN BUILDING & HOSTEL BLOCK (REMAINING WORKS)
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. S. WILAYAT ALI SHAH.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEASTAS THREE YEARS.	AVAILABLE

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

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

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