




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


This office NIT No.TC/G-55/PBD-III/1375


Dated: 21-10-2014

SUBJECT: - ATTENDANCE SHEET.

Date of opening 26-11-2014 (2:30 P.M)

S.N	Name of Firm	Signature
1	M/s. S.Sajid Enterprises.	
2	M/s. Masha Allah Traders & Co.	
3	M/s. A.R. Enterprises.	


(MUHAMMAD SHAHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.III,
Karachi.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
South Karachi


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi
- 4) TENDER NUMBER N.I.T. NO.TCIG-55/1375
- 5) BRIEF DESCRIPTION OF CONTRACT M/R TO GOR-II SMCHS, Karachi, Flat No.K-20/(Residence of Mr. Muhammad Iqbal, Dispatcher Rider, Finance Department)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.199,800/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-11-2014 @ (2.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.Sajid Enterprises
- 16) CONTRACT AWARD PRICE Rs.199,791/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- i) M/s. S.Sajid Enterprises
- ii) M/s. Masha Allah Traders & Co
- iii) M/s. A.R. Enterprises

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE *
- c) TWO STAGE BIDDING PROCEDURE *
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE *

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	1682/2014 dated 31-12-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	*
No	

22) NATURE OF CONTRACT

Domestic (int)	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	x
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	x
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	x
No	

35) WAS IT ASSERTED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.?)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division III
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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COMPARATIVE STATEMENT

N/TA 10-GOR 4-SMETS, HAWACIN, KANT NO. 4-20-21-210202 OF AN/NUHANNANU RBAAL, DIPAATIHUKUN FINANCE, UJIAN DIPAAT

DIPAATIHUKUN
 FORM NO. 10-01
 LATER ON 10/11/11

DATE OF REPORT
 FORM NO. 10-01
 LATER ON 10/11/11

DATE: 10/11/2011
 A. & B. SAKSI (ESTIMASI)
 ESTIMATION OF ITEMS

Nama dan Lokasi (Unit Kerja)	Anggaran	SCHEDULE BY THE BUDGET/CONTRACTOR		M/S. MASHA ALIHA TRADE RS & CO	M/S. A.W. ENTERPRISES
		Anggaran	Estimasi		
Cost of Schedule Item (Total Work)	201700	Cost of Schedule Item (Total Work)	204700	Cost of Schedule Item (Total Work)	204700
Less: 20% Below on Item 1, 2, 3, 9	41300	Less: 20% Below on Item 1, 2, 3, 9	41300	Less: 20% Below on Item 1, 2, 3, 9	41300
Total	173000	Total	173000	Total	173000
Cost of Schedule Item (Salary Work)	24934	Cost of Schedule Item (Salary Work)	24929	Cost of Schedule Item (Salary Work)	24934
Less: 20% Below on Item 1, 2, 3, 9	4986	Less: 20% Below on Item 1, 2, 3, 9	4986	Less: 20% Below on Item 1, 2, 3, 9	4986
Total	19948	Total	19943	Total	19940
Less: 20% Below on Item 1, 2, 3, 9	3989	Less: 20% Below on Item 1, 2, 3, 9	3989	Less: 20% Below on Item 1, 2, 3, 9	3989
Total	15959	Total	15954	Total	15951
Total	36300	Total	36300	Total	36300
GRAND TOTAL	398000	GRAND TOTAL	397999	GRAND TOTAL	397998

The table is prepared by MRS. S. YANTI ENTERPRISES (Contractor) and M/S. MASHA ALIHA & M/S. A.W. ENTERPRISES (Subcontractor) based on the schedule item of the contract. The schedule item is approved by the Director of Procurement and Finance of the Ministry of Health of the Republic of Indonesia.

(MIRHAKMAD SHEHZAD KHAN)
 Director of Finance and Accounts
 MEDICAL DIVISIONS DIVISION NO. 11
 GYRACH

(ANWARUL HASBIYATI)
 Director of Procurement
 DIRECTORATE GENERAL OF PROCUREMENT
 SUPPLEMENTARY

(SASRIYAH SHARIFI)
 Director of Procurement
 DIRECTORATE GENERAL OF PROCUREMENT
 SUPPLEMENTARY

Open before me
 20/11/11

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI
NO:TC/G-55/PBD-III/ 33 - DATED 07-01-2014: 2015

To,

M/S. S.SAJID ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:-

M/R TO GOR-II SMCHS, KARACHI, FLAT NO.K-20 (RESIDENCE OF MR.MUHAMMAD IQBAL, DISPATCH RIDER, FINANCE DEPARTMENT).

Your offer on B-I/B-II tender for the above work at 20% below (Civil Works) and 5% Above (Sanitary Works) on Schedule Items which comes to Rs.199,791/- (Rupees One Hundred Ninety Nine Thousand Seven Hundred Ninety One) only is hereby accepted.

You should therefore please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Electrical Sub-Division No. XII Karachi, the work be completed in 02-Months as per programme given in clause 2 of the agreement strictly accordingly to the standard PWD Specification. You are further directed to complete the work within stipulated time, no payment will be made after expiry of stipulated period and no extension of time will be allowed.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer, The Government interest during execution of work will be acceptable to you un-conditionally.

You are also directed to please attend this office for signing and completion of the contract agreement at a very early date.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.XII, Karachi, He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is not sanction before starting the work if not already done other wise he will be held responsibility for it.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

**Name of Work: Renovation/Maintenance of Flat No. K-20 @ G.O.R-II S.M.C.H.S
Karachi**

SCHEDULE " B "

(A) Scheduled Item

S.No	Description of Item	Quantity	Rate	Unit	Amount
01	Dismantling glazed or encaustic tiles etc. (S.I.No.55/P-13)	204.00 Sft	786/50	% Sft	1604/-
02	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required color of pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing. Clearing and cost of wax polish etc complete including cutting tiles to proper profile (S.I.No.60/P-47)	204.00 Sft	30509/77	% Sft	62240/-
03	Scraping(b) Ordinary distemper (d) bound distemper or paint on walls (S.I.No.54(b)/P-13)	1722.52 Sft	226/88	% Sft	3908/-
04	(A)Preparing the surface & painting with matt finish surface (B)2 nd & subsequent coat. (S.I.No.37(a+b)/P-55)	1722.52 Sft	1772/38	% Sft	30530/-
05	Distemping(b) Two coats. (S.I.24-(b)/54)	510.01 Sft	1043/90	% Sft	5324/-
06	Painting old surfaces painting doors and windows any type. Each subsequent coat. (S.I.No.4(c)+ii/P-68)	280.00 Sft	1160/06	% Sft	3248/-
07	Painting old surfaces painting guard bars, gates iron bars gratings, railings including standard braces etc and similar open work (i)First coat. (ii)Each subsequent coat. (S.I.No.4(d)+ii/P-69)	86.00 Sft	674/60	% Sft	580/-
08	Providing and fixing deodar Almirah 9" x 12" depth including boxing with back shelves, shutters brass fitting complete (S.I.No.23/P-61)	31.50 Sft	1778/50	% Sft	56023/-
09	Providing and fixing in position doors windows and ventilators of first class deodar wood frames on 1 3/4" thick commercial ply veneer shutters of first class veneer skeleton (Hollow) and commercial ply wood (3 ply) on both sides. Making and fixing frames for door windows and C. windows. (b) deodar wood. (S.I.No.9-58(-) 25(b)/P-61)	42.00 Sft	856/53	P.Sft	35974/-
10	P/Fixing approved quality mortice lock. (S.I.No.21/P-60)	3-Nos	1786/13	Each	5358/-
Total=					Rs. 204789/-
Below/Above 2%					409571 = 31168
Total (A)=					1638311 = 17362

Sid

How much 1.2 5.9

[Signature]

(B)W/S & S/F Schedule Item


S.No	Description of Item	Quantity	Rate	Unit	Amount
01	Supplying and fixing swan type pillar cock of superior quality with crystal head 1/2" dia. (S.I.No 16(h)/P-19)	3-No.	877/80	Each	2633/-
02	Providing and fixing correction in position tank of 1/8" thick G.I Sheet complete with including cost of (angle 1 1/4" x 1 1/4" x 1/8") iron frame C.I mosquito proof required cover and frame overflow of required size. Holes of inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitumen and out side two coats of white zinc paint with pigment to match the color of building over a primary coat of red oxide. (S.I.2/P-21)	234.00 Gal	95/26	P.Gal	22291/-
Total = B					Rs. 24924/-
Below/ Above					1246/-
Total B=					23678/-
G TOTAL A+B=					26176/-
Say Rs.					19979/-

Checked

Terms and Conditions:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item, 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. No Premium shall be paid on Non schedule items.
4. The work will be carried out as per PWD Specification.


CONTRACTOR


ASSISTANT ENGINEER
Electrical Sub Division XII
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-III
Karachi

**Name of Work: Renovation/Maintenance of Flat No. K-20 @ G.O.R-II S.M.C.H.S
Karachi**

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10	P/Fixing approved quality mortice lock. (S.I.No.21/P-60)	3-Nos.	1786/13	Each	5358/-
Total=					Rs. 204789/-
Below/Above 2%					409577 = 31168
Total (A)=					163831 17362

Item No. 1, 2, 5, 7

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(B)W/S & S/F Schedule Item

S.No	Description of Item	Quantity	Rate	Unit	Amount
01	Supplying and fixing swan type pillar cock of superior quality with crystal head 1 1/2" dia. (S.I No 15(b)/P-19)	3-No.	877/80	Each	2633/-
02	Providing and fixing /errection in position tank of 1/8" thick G.I Sheet complete with including cost of (angle 1 1/4" x 1 1/4" x 1/8") iron frame C.I mosquito proof required cover and frame overflow of required size. Holes of inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitumen and out side two coats of white zinc paint with pigment to match the color of building over a primary coat of red oxide. (S.I.2/P-21)	234.00 Gal	95/28	P.Gal	22291/-
Total = B					Rs. 24924/-
Below/ Above =					1246/-
Total B =					23678/- 26176
G TOTAL A+B =					19979/-
Say Rs.					

Checked

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1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item, 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
3. No Premium shall be paid on Non schedule items.
4. The work will be carried out as per PWD Specification.


CONTRACTOR


ASSISTANT ENGINEER
Electrical Sub Division XII
Karachi


EXECUTIVE ENGINEER
Provincial Building Division-III
Karachi

600 ✓

199
13/1/2015



13 JAN 2015

FORM OF CONTRACT AGREEMENT

13-1-15
SUPERINTENDENT
Muzaffargarh District City Court
Muzaffargarh

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of January 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. S.Sajid Enterprises (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Flat No.K-20, (Residence of Mr.Muhammad Iqbal, Dispatch Rider, Finance Department and amount of Rs.199,791/- (Rupees: One Hundred Ninety Nine Thousand Seven Hundred Ninety One) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/2014-15/1375, dated: 21.10.2014

Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/2014-15/1375, dated: 21.10.2014
3.	Tender description / Name of work / item:	M/R to GOR-II, SMCHS, Karachi, Flat No. K-20. (Residence of Mr. Muhammad Iqbal, Dispatcher Rider, Finance Department).
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s S. Sajid Enterprises.
6.	N.T.N. No.:	Available.
7.	Registration with P.E.C:	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
12.	Tender Fee / Cost of Bidding Document:	Deposited.


(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.



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

No.TC/G-55/PBD-III/1489

Dated: 26-11-2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 26-11-2014.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.III, 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.III, Karachi letter No.TC/G-55/PBD-III/1375 dated: 21-10-2014 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 Shehzad Khan,
Divisional Accounts Officer,
Provincial Buildings Division No.III,
Karachi Member

2. Mr. Amanullah Watio,
Executive Engineer,
District Municipal Corporation (South)
Karachi Member

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

- The tender received on dated: 26-11-2014 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
- The methods for bidding documents observed as single envelop.
- The tender was opened on 26-11-2014 before the tender opening Committee.

4. The committee was informed that 03-Nos bidders have purchased the bidding documents upto dated: 26-11-2014 and 03-Nos have responded the bids and received today up to 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi.

5. During the opening of tender received, following status was found:

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. S. Sajid Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Masha Allah Traders & Co.	2 nd	Highest Rejected
	(iii) M/s. A. R. Enterprises.	3 rd	Highest Rejected

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 SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation (South)
Karachi

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

Name of Work: **R/M TO GOR-II SMCHS, KARACHI, FLAT NO. X-20/RESIDENCE OF MR. MUHAMMAD IQBAL, DISPATCH RIDER FINANCE DEPARTMENT.**

Estimate Sanctioned vide SE PBC/KYC NO. 08/15 DIVN-III/2014-15/83

Tender invited letter No. TC/G-55/1375

Date of Issue: 26-11-2014

Dated 03-10-2014

Dated 21-10-2014

Dated Opening: 26-11-2014

AS PER SANCTIONED ESTIMATE	RATE QUOTED BY THE BIDDER/CONTRACTOR				
Description of Items	Amount	M/S. S. SAJID ENTERPRISES.	M/S. MASHA ALLAH TRADERS & CO.	M/S. A. R. ENTERPRISES.	
Cost of Schedule Items (Civil Works):	204789	Cost of Schedule Items (Civil Works):	204789	Cost of Schedule Items (Civil Works):	204789
Less 20% Below on Item No. 1,2,8,9.	31168	Less 20% Below on Item No. 1,2,8,9.	31168	Less 20% Below on Item No. 1,2,8,9.	31168
Total:-	173621	Total:-	173621	Total:-	173621
Cost of Schedule Items (Sanitary Works):	24924	Cost of Schedule Items (Sanitary Works):	24924	Cost of Schedule Items (Sanitary Works):	24924
Add. 5% Above:	1246	Add. 5% Above:	1246	Add. 17% Above:	4237
Total:-	26170	Total:-	26170	Total:-	29161
GRAND TOTAL:-	199791	GRAND TOTAL:-	199791	GRAND TOTAL:-	202782
SAY RS:-	199800			GRAND TOTAL:-	266428

The rate quoted by **M/S. S.SAJID ENTERPRISES**, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, & 5% Above Sanitary Works, The Schedule Item & Non-Schedule Item Rate **Rs. 199,791/-** found lowest hence recommended for favour of necessary approval.

(**MUHAMMAD SHEHZAD KHAN**)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI

(**AMANULLAH WATIO**)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH) KARACHI

(**ASADULLAH SHAIKH**)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI

Open before me.
 26/11

BID EVALUATION REPORT

NIT NO.TC/G-55/1375, DATED 21-10-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/1375, dated 21-10-2014.				
3.	Tender Description/Name of Work Items:	R/M to GOR-II SMCHS, Karachi, Flat No.K-20,(Residence of Mr. Muhammad Iqbal), Dispatch Rider Finance Department.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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:	26-11-2014.				
12.	Bid Evaluation Report,					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. S.Sajid Enterprises.	Rs.199,791/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Masha Allah Traders & Co.	Rs.202,782/-	2 nd			Highest.
3.	M/s. A.R. Enterprises.	Rs.266,428/-	3 rd			Highest.

(MUHAMMAD SHEHZAD KHAN)
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