

BID EVALUATION REPORT:

Name of Procuring Agency:-

Executive Engineer, Provincial Buildings Division
No.11, Karachi.

Tender Reference:-

No.TC/G-55/ 2303

Tender Description/Name of Work/item:

Dated: 24-12-2012

Method of Procurement

Establishment o Institute of Psychiatry and Trauma

Tender Published:-

Centre at Sindh Government Hospital Saudabad, Karachi. (Construction of Psychiatry Institute).

Total Bid documents Sold:-

Single Stage - One Envelope procedure.

Total Bids Received:-

DALY DAWN, (11.01.2013),

Technical Bid Opening date (if applicable).

04 (Four) Nos.

No. of Bid technically qualified (if applicable).

04 (Four) Nos.

Bids Rejected:-

Not applicable.

Financial Bid Opening date:

Not applicable.

03 (Three) Nos.

31.01.2013.

BID EVALUATION REPORT:

S. #	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.	M/S. Ammar Enterprises.	49422985/-	1 st	105.35 %	Being the 1 st lowest and Reasonable.	Accepted.
2.	M/S. Pakistan Electric Works.	50785688/-	2 nd	108.25%	Highest	Rejected
3.	M/S. MAFIH Enterprises.	50828888/-	3 rd	108.35%	Highest.	Rejected.
4.	M/S. S. Willayat Ali Shah.					

Not Return To The Tender Box.

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

SUPERINTENDING ENGINEER,
PROVINCIAL BUILDINGS CIRCLE,
KARACHI.

COMPARATIVE STATEMENT

Establishment of Institute of Psychiatry and Trauma Centre at Sindh Government Hospital Saudabad, Karachi. (Construction of Psychiatry Institute).

Dated: 21-12-2012

Date: 24.12.2012

Date Of Opening: 31.01.2013

Establishment of Institute of Psychiatry and Trauma Centre at Sindh Government Hospital Saudabad, Karachi. (Construction of Psychiatry Institute).

Letter No. Govt: Hospital Saudabad Kyc : T-(ii)/D.S/4321

Tender invited vied letter No. TC/G-55/2012-2013/2303

Date Of Issue: 30.01.2013

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		M/S. MAFHH Enterprises.		M/S. S. Willayat Ali Shah.	
		M/S. Ammar Enterprises.	M/S. Pakistan Electric Works.	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.
Cost of Civil Work.							
PART (A) FOUNDATION	1493069/-	7640746/-	7640746/-	PART (A) FOUNDATION i/c RCC & Steel	PART (A) FOUNDATION i/c RCC & Steel	7640746/-	7640746/-
PART (B) G/F	14486649/-	21472865/-	21472865/-	PART (B) G/F i/c RCC & Steel	PART (B) G/F i/c RCC & Steel	21472865/-	21472865/-
PART (C) 1 st FLOOR	13265427/-	21196877/-	21196877/-	PART (C) 1 st FLOOR i/c RCC & Steel	PART (C) 1 st FLOOR i/c RCC & Steel	21196877/-	21196877/-
Total.	29245145/-	50310488/-	50310488/-	Total.	Total.	50310488/-	50310488/-
20.00 % Below	5849029/-	2.70 % Below	1358383/-	At par	At par		
Total.	23396116/-	Total.	48952105/-	Total.	Total.	50310488/-	50310488/-
Add: R.C.C. Part- A At par.	3728905/-						
Add: R.C.C. Part- B At par.	3555350/-						
Add: R.C.C. Part- C At par.	4522241/-						
Total.	11806496/-						
Foundation Add: Fabrication Part- A	2418772/-						
Ground Floor Add: Fabrication Part- B	3430866/-						

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EXECUTIVE ENGINEER
Building Division No. II
Provincial KARACHI.

1 st Floor Add: Fabrication Part-C	3409209/-	-----	-----	-----	-----	-----	-----	-----	-----
Add: 05% above	9258847/- 462942/-	-----	-----	-----	-----	-----	-----	-----	-----
Total	9721789/-	-----	-----	-----	-----	-----	-----	-----	-----
Total Non-Schedule Items	471960/-	Non-Schedule Non-Schedule Total	156960/- 313920/- 470880/-	Non-Schedule Non-Schedule Total	158400/- 316800/- 475200/-	Non-Schedule Non-Schedule Total	172800/- 345600/- 518400/-	-----	-----
Add: Carriage.	1515024/-	-----	-----	-----	-----	-----	-----	-----	-----
G.Total	46911400/-	G.Total	49422985/-	G.Total	50785688/-	G.Total	50828888/-	-----	-----

The Rate Quoted by M/S. Ammar Enterprises: Government Contractor, Cost of Civil Work Schedule Items @02.70 % Below the Schedule Rate & Non-Schedule Items, (i) Rs: 156960/- & Non-Schedule Items, (ii) Rs: 313920/- found lowest, hence recommended for favor of necessary approval.

[Signature]

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

[Signature]
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

Open before me
[Signature]
31/1/

OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.II,
SINDH SECTT: 4-A BARRACK NO: 3 COURT ROAD, KARACHI.

No. TC/G-55/PBD-II/2012-2013/ **398** Karachi, dated: **22/02/13**

To,

✓
The Manager (Assessment),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
K A R A C H I .

SUBJECT: N.I.T.NO. TC/G-55/PBD-II/2012-13/2303 Dated: 24-12-2012

The Bid Evaluation report duly signed by 03 member of Procurement committee as per Rule 07 of Sindh Public Procurement Regulatory Authority 2010 is re-submitted.

SPPRA INWARD DIARY

No: **7808**

22/2/13 E412

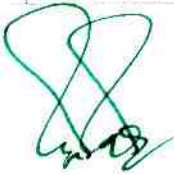

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi. 

BID EVALUATION REPORT:

Name of Procuring Agency:- Executive Engineer, Provincial Buildings Division
No.II, Karachi.
Tender Reference:- No.TC/G-55/ 2303
Dated: 24-12-2012
Tender Description/Name of Work/item: *Establishment o Institute of Psychiatry and Trauma Centre at Sindh Government Hospital Saudabad, Karachi.(Construction of Trauma Centre),*
Method of Procurement *SingleStage – One Envelope procedure.*
Tender Published:- *DAILY DAWN,(11.01.2013),*
Total Bid documents Sold:- *04 (Four) Nos.*
Total Bids Received:- *04 (Four) Nos.*
Technical Bid Opening date (if applicable): *Not applicable.*
No. of Bid technically qualified (if applicable): *Not applicable.*
Bids Rejected:- *03 (Three) Nos.*
Financial Bid Opening date: *31.01.2013.*

BID EVALUATION REPORT:

S. #	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.	M/S. Ammar Enterprises.	43746172/-	1 st	105.32 %	Being the 1 st lowest and Reasonable.	Accepted.
2.	M/S. Pakistan Electric Works.	45053757/-	2 nd	108.47%	Highest	Rejected
3.	M/S. Anwar Ahemed Const: Co.	45553435/-	3 rd	109.68%	Highest.	Rejected.
4.	M/S. S. Willayat Ali Shah.	Not Return To The Tender Box.				


DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


SUPERINTENDING ENGINEER,
PROVINCIAL BUILDINGS CIRCLE,
KARACHI.

COMPARATIVE STATEMENT

Establishment of Institute of Psychiatry and Trauma Centre at Sindh Government Hospital Sudaabad, Karachi. (Construction of Trauma Centre).
 Estimate Sanctioned Vied CE. Letter No. Govt: Hospital Sudaabad Kyc : T-(ii)/D.S/4322
 Dated: 21-12-2012
 Tender invited vied letter No.TC/G-55/2012-2013/2303
 Date Of Issue: 30.01.2013
 Date Of Opening: 31.01.2013.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.				M/S. S. Willayat Ali Shah.
Description of Items.	Amount	M/S. Ammar Enterprises.	M/S. Pakistan Electric Works.	M/S. Anwar Ahemed Const. Co.		
Cost of Civil Work.		Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.		
PART (A) FOUNDATION	7720120/-	PART (A) FOUNDATION 7720120/-	PART (A) FOUNDATION 7720120/-	PART (A) FOUNDATION 7720120/-		7720120/-
PART (B) G/F	18321370/-	PART (B) G/F 18321370/-	PART (B) G/F 18321370/-	PART (B) G/F 18321370/-		18321370/-
PART (C) 1 st FLOOR	18526267/-	PART (C) 1 st FLOOR 18526267/-	PART (C) 1 st FLOOR 18526267/-	PART (C) 1 st FLOOR 18526267/-		18526267/-
Total.	44567757/-	Total. 44567757/-	Total. 44567757/-	Total. 44567757/-		44567757/-
20.00 % Below	5195067/-	2.90 % Below 1292465/-	At par 43275292/-	-----		44567757/-
Total.	39372690/-	Total. 43275292/-	Total. 43275292/-	Total. 44567757/-		45013435/-
Except RCC Febr: Add: 5% above on Steel	395915/-	-----	-----	-----		-----
Add: Cartage	1292331/-	-----	-----	-----		-----
Non-Schedule Items.	157320/-	Non-Schedule Items. 156960/-	Non-Schedule Items. 162000/-	Non-Schedule Items. 180000/-		180000/-
Non-Schedule Items.	314640/-	Non-Schedule Items. 313920/-	Non-Schedule Items. 324000/-	Non-Schedule Items. 360000/-		360000/-
G.Total.	41532900/-	G.Total. 43746172/-	G.Total. 45053757/-	G.Total. 45553435/-		45553435/-

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Tender Box.

The Rate Quoted by M/S. Ammar Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 02.90 % Below the Schedule Rate & Non-Schedule Items. (i) Rs: 156960/- & Non-Schedule Items, (ii) Rs: 313920/- found lowest, hence recommended for favor of necessary approval.


 DIVISIONAL ACCOUNTS OFFICER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.


 EXECUTIVE ENGINEER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.

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