NIT No. TC/G-55/PBD-I/2012-2013/381 dated:23-01-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				J.I, Karachi		
2.	Tender Reference No.		N ==	ciai muiiding	gs Division No. I,	Karachi.	
3.			No. TO	/G-55/PBD	1/2012-2013/381	dated: 23-01-20	013
		(/ item:	S/K to	D.S Flat N	of COP Dat	Total Carlos	(D) (1)
4.	Method of Procurement:		Haji Al	hmed Memo	n, Director Protoc	ol).	(Residence
5.	Tender Published:		Single !	stage - one e	nvelope procedure	t.	
6.	Total Bid documents Sold:		SPPRA	Sr. # 15239	SPPRA ID# 108	52/2013.	-
7.	Total Bids Received:	_			(03)	922	
8.	and the second s				(03)		
257.50	Technical Bid Opening date: (if app (Provide details in separate form)				Not applica	SI.	
9.	No. of Bid technically qualified (if a	nnlicable).			.vot appnea	Die	
10.	Bid (s) Rejected:	ppireable):			Not applical	ole	
11.	Financial Bid Opening date				NIL		
12.	Bid Evaluation Report:				14-02-2013	y	
Sr.							
Vo.	Name of Firm or Bidder	Cost of	fered by idder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks.
-	2			of cost	Estimated cost	rejection	
-	M/s. Khalil Khan & Co.	Rs.3,83,6	7	In .	5 Within	6	7
	M/s. S.N.K.R Enterprises.		10000 V	lowest	Estimated cost	1 st Lowest	Accepted
1	M/s. Land Decorator.	Rs.3,89,3		2 nd			Highest
_		Rs.4,03,4	24/-	314	=)/		Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi,

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1, Marachi.

*UPEKINTENDING ENGINEED

Orovincial Buildings Circle

KARACH

Name of Work:- S/R to D.S Flat No.01, GOR Bath Island Karachi (Residence of Haji Ahmed Memon, Director Protocol).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-1/2012-2013/1642 dated: 23-01-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/381 Karachi dated: 23-01-2013

Date of Issue: 12-02-2013

Date of opening: 14-02-2013

Description of It	Esumate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	4.00	
Description of Hems.	Amount	M/S. Khalil Khan & Co.		M/S. S.N.K.R Enterprises.	rises.	M/S. Land Decorator	
Cost of Electric Work.	Rs.1,12,111/-	Rs.1,12,111/- Cost of Electric Work.	Rs.1,12,111/-	Rs.1,12,111/- Cost of Electric Work	Rs.1,12,111/-	Rs.1,12,111/- Cost of Electric	Rs.1,12,111/-
Less: 10.00 % below	Rs.11,211/-	Less: 10.10% below	Rs.11.323/-	Tipes: 08 % helow	D. 9 0.40/	1 50/1-1	
Grand Total: Rs.1.00.900/-	Rs.1.00.900/-	Grand Total:	D. 1 00 700/	100000000000000000000000000000000000000	No.0,2027-	Less. 2 70 Delow	KS.3,000/~
Cost of Non-Schedule	De 7 93 137/	Controller Commercial		Grand Lotal:	Rs.1,03,142/-	Grand Total: Rs.1,06,505/-	Rs.1,06,505/-
Items.	No.4,03,13//-	Items.	Rs.2,82,827 Cost of Non-	Cost of Non-	Rs.2,86,220/-	Cost of Non-	Rs.2,96,919/-
Grand Total:	Rs.2,84,037/-	Grand Total:	Grand Total: Rs 3.83 615/-	Crond Total:	D. 3 60 3/3/	ochequie helits.	
Say:	Say: Rs.3,84,000/-		- management	Grand rotal, No.3,69,302/-	N3.3,09,304/-	Grand Lotal: Rs.4,03,424/-	Rs.4,03,424/-
	The State of the S						

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 10.10 % below the Schedule Rate Rs.1.00,788/-& Non-Schedule Items Rs.2.82,827/-, and Grand Total Rs.3.83.615/- Sound lowest, hence recommended for favour of necessary approval.

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

Provincial Bui

CM) Jemes Jew me

Security Building | | |

N

NIT No. TC/G-55/PBD-I/2012-2013/381 dated:23-01-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	arachi.	353
2.	Tender Reference No.				2012-2013/ 381 da		3.
3.	Tender description / Name of work	/ item:	M/R to	Sindh Go m door, Col	vernment Hospit lapsible gate, false	al Korangi K	arachi (P/
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. # 15239,	SPPRA ID # 1085	2/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	licable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				14-02-2013	-	
12.	Bid Evaluation Report:				2000000000000		
Sr. No.	Name of Firm or Bidder	100 100	fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
lų L	M/s. Joya Contractor.	Rs.3,00,	198/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.3,05,	085/-	2 nd			Highest
	M/s Zamer Ahmed Khan & Co.	Rs.3,18,	475/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

EXECUTIVE ENGINEER,
Provincial partialings Division No. I,
Karachi

OPERINTENDING ENGINEES

Previncial Buildings Circle

KARACHI

Name of Work:- M/R to Sindh Government Hospital Korangi Karachi. (P/F Aluminum door, Collapsible gate, false ceiling, etc in M.S office & Admn, wing).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1632 dated: 21-01-2013

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/381 Karachi dated: 23-01-2013

Date of Issue: 12-02-2013

Date of opening: 14-02-2013

As per Sanctioned Estimate		æ	Rate Ouoted by the Bidders/Contractors	ers/Contractors		
Description of Items. Amount	M/S. Joya Contractor.		M/S. A.R Enterprises.		M/S. Zaheer Ahmed Khan & Co	Khan & Co
Cost of Civil Work. Rs.2,11,470/-	Rs.2,11,470/- Cost of Civil Work.	Rs.2,11,470/-	Rs.2,11,470/- Cost of Civil Work.	Rs.2,11,470/-	Rs.2,11,470/- Cost of Civil Work.	Rs.2,11,470/-
Less: 20.00 % below Rs 42.294/-	Less: 20.10 % helow	Re 42 505/-	I ass: 10 50 % helow	D. A1 227/	T 10 0/ 1-1-	D- 20 0/2/
Grand Total: Rs.1,69,176/-	Grand Total: Rs.1.68.965/-	Rs.1.68.965/-	-1	_	Crond Total.	Do 1 73 405/
Cost of Non-Schedule Rs.1,31,530/-	Rs.1,31,530/- Cost of Non-Schedule Items.	Rs.1,31,233/- Cost of Non- Schedule Ite	ms '	Rs.1,34,852/-	Cost of	
Grand Total: Rs.3,00,706/-		Grand Total: Rs.3.00,198/-	Grand Total:	Rs 3 05 085/-	Grand Total	Grand Total: Re 3 18 475/-
Sav: Rs.3.00.700/-		- 11				and the same

The Rate Quoted by M/s. Jova Confractor, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.1.68.965/- & Non-Schedule Items Rs.1.31.233/. and Grand Total Rs.3.00.198/- found lowest, hence recommended for favour of necessary approval.

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

remed before me.

**revincial Buildings Circle

**EARACHI

NIT No. TC/G-55/PBD-I/2012-2013/381 dated:23-01-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	urachi.	
2.	Tender Reference No.				2012-2013/381 da		J
3.	Tender description / Name of work /	item:	M/R to		nment Hospital L		
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. # 15239, 1	SPPRA ID # 1085	2/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	oplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL	0	
11.	Financial Bid Opening date		Y		14-02-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
len i	M/s. Zaheer Ahmed Khan & Co.	Rs.3,99,	367/-	1 st lowest	Within Estimated cost	I st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,14,	039/-	2 nd			Highest
3.	M/s. Jova Contractor.	Rs.4,06,	846/-	3 rd			Highest

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I, karachi.

Previncial Building Circle

Name of Work:- M/R to Sindh Government Hospital Liaquatabad Karachi (Repair works in different wards).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1642 dated: 23-01-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/381 Karachi dated: 23-01-2013

Date of Issue: 12-02-2013

Date of opening: 14-02-2013

alguille's Danctioned red ev	Estimate		75	Rate Ounted by the Ridders/Contractors	are/Contractor	50	
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co	- 4	M/S. A.R Enterprises	crayCount actors	M/S. Joya Contractor	
Cost of Civil Work.	Rs.2.73.746/-	Rs.2.73.746/- Cost of Civil Work	ואר נר כים	C	5		
Terr. 20 00 8/ 1-1-	Total Control	COST OF CIVIL MOLK.	KS.2,/3,/46/-	Cost of Civil Work.	Rs.2,73,746/-	Cost of Civil Work.	Rs.2.73.746/-
Less: 20.00 % below	Rs.54,749/-	Less: 20.05 % below	Rs 54 886/-	Less: 16 00 % below	D- 42 700/	100000	, O. 160 16mm
Total.	De 7 19 007/	-	***************************************	Tress. 10.00 70 DEIOW	NS.43, /99/-	Less: 18.00 % below	Rs.49,274/-
Towns.	N3.6,10,27//-	TENOT	Ks.2,18,860/-	Total:	Rs.2.29.947/-	Total	Re 2 24 472/
COSE OF M SOCIETY	KS.41,106/-	Cost of WS&SF	Rs.41,106/-	Cost of WS&SF	Rs 41 106/	Cost of Wedge	D- 41 106
ALFAI	Rs	Less: 0.10 % below	Rs.41/-	Add: 5% above	De 20cci	AJJ. 70' -I	No.71,100/-
Total:	Rs 41 106/-	7	2		113,4,000/-	Aud: 5 % above	KS.1,233/-
Total School I	A CONTACTOR	: IBJO I	10tal: KS.41,005/-	Total:	Rs.43,161/-	Total	Rs 42 339/-
votal Schedule Hem: RS.2,60,103	KS.2,60,103	Total:	Rs.2.59.925/-	Total			2000
Cost of Non-Schedule	Re 1 30 511/	Cost of Non Cabadala	B 130 (45)	1.	**************************************	TELOT	NS.2,00,011/-
Items.	-1110,001.m	Items.	KS.1,39,442/-	Schedule Items	Rs.1,40,931/-	Cost of Non-	Rs.1,40,035/-
Grand Total: Rs.3.99.614/-	Rs.3.99.614/-	Grand Total	D. 200 3/7/			ochequie nems.	
Cave	D. 2 00 COO/	Cland I otal.	NS.J,77,30//-	Grand lotal:	Rs.4,14,039/-	Grand Total:	Rs.4,06,846/-
Car.	Car. 1000/-						

The Rate Quoted by Nes. Zaheer Ahmed Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Cost of WS&SF @ 0.10% below Schedule Rate Rs.2.59.925/- & Non-Schedule Items Rs.1.39,442/- & Ground Total: Rs.3.99.367/- found lowest, hence recommended for favour of necessary approva

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I, Karachi.

Provincial Bu EXECUTIV Division No.I, IGINEER,

**** PERINTENDING ENGINEEN / 4

vincial Buildings Circle

NIT No. TC/G-55/PBD-I/2012-2013/381 dated:23-01-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinc	ial Buildings	Division No. I, K	arachi	
2.	Tender Reference No.				/2012-2013/ 381 d		•
3.	Tender description / Name of work	/ item:	S/R to C	yster tower	Flat No 3/II Clift	n Kamahi (B.	
4.	Method of Procurement:		Single st	age – one en	ty Secretary Home velope procedure.	Department).	
5.	Tender Published:				SPPRA ID # 1085		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
3.	Technical Bid Opening date: (if app (Provide details in separate form)				Not applicab	le	
).	No. of Bid technically qualified (if a	pplicable):			Not applicab	1	
0.	Bid (s) Rejected:		_		C2002 147 + 280 #C #C #C #C #C	ie	
1.	Financial Bid Opening date				NIL		
2.	Bid Evaluation Report:				14-02-2013		
Sr. Vo.	Name of Firm or Bidder		fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
	2		3	4	5	6	7
28	M/s. A.R Enterprises.	Rs.3,97,	492/-	1 st Iowest	Within Estimated cost	1st Lowest	Accepted
	M/s. Sahar Enterprises.	Rs.4,00,	477/-	2 nd	Sommerco cost		Highest
li.	M/s. Zaheer Ahmed Khan & Co.	Rs.4,07,	939/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi. EXECUTIVE ENGINEER, Provincial Baildings Digition No. I, karachi

Provincial Building: (tre!o

Name of Work:- S/R to Oyster tower Flat No.3/II Clifton Karachi (Residence of Mr. Faisal Pirzada, Deputy Secretary Home Department).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1637 dated: 22-01-2013

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/381 Karachi dated: 23-01-2013

Date of Issue: 12-02-2013

Date of opening: 14-02-2013

As per Sanctioned Estimate	Estimate		æ	Rate Quoted by the Bidd	e Bidders/Contractors.		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Sahar Enterprises.	e.	M/S. Zaheer Ahmed Khan & Co	Chan & Co
Cost of Civil Work.	Rs.4,97,487/-	Rs.4,97,487/- Cost of Civil Work.	Rs.4,97,487/-	Rs.4,97,487/- Cost of Civil Work.	Rs.4,97,487/-	Rs.4,97,487/- Cost of Civil Work.	Rs.4,97,487/-
Less: 20.00 % below	Rs.99,497/-	Less: 20.10 % below	Rs.99,995/- /	Less: 19.50 % below	Rs.97,010/-	Less: 18 % below	Rs.89.548/-
Grand Total:	Grand Total: Rs.3,97,990/-	Grand Total: Rs.3,97,492/-	Rs.3.97,492/-	Grand Total:	Total: Rs.4.00.477/-	-	Rs 4 07 939/-
Cost of Non-Schedule Items.	Rs. NIL	Cost of Non-Schedule Rs. NIL Items.	Rs. NIL	Cost of Non- Schedule Items.	Rs. NIL	Cost of Non- Schedule Items.	Rs. NIL
Grand Total:	Grand Total: Rs.3,97,990/-		Grand Total: Rs.3,97,492/-	Grand Total:	Rs.4,00,477/-	Grand Total: Rs.4,07,939/	Rs.4,07,939/-

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.3.97,492/- & Non-Schedule Items Rs. NIL, and Grand Total Rs.3.97.492/ found lowest, hence recommended for favour of necessar/ approval.

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

Provincial Buildings Division No.

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PERINTENDING ENGINA
Provincial Buildings Circle
EARACHI

Name of Work:- M/R to Sindh Government Hospital Korangi Karachi. (Motor rewinding, Sanitary & Electric fittings / fixtures).

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S.ESST:/133 Karachi dated: 01-01-2013.

Tender invited vide letter No. TC/G-55/PBD-1/2012-2013/381 Karachi dated: 23-01-2013

Date of Issue: 12-02-2013

Date of opening: 14-02-2013

As per Sanctioned Estimate	Estimate		K	Rate Quoted by the Bidders/Contractors.	ers/Contractor	Š	
Description of Items.	Amount	M/S. Joya Contractor.		M/S. Zaheer Ahmed Khan & Co.	Khan & Co.	M/S. Sahar Enterprises	es
Cost of Civil Work.	Rs.59,205/-	Cost of Civil Work.	Rs.59,205/-	Cost of Civil Work.	Rs.59,205/-	Cost of Civil Work.	Rs.59,205/-
Less: 20.00 % below	Rs.11,841/-	Less: 20.10 % below	Rs.11,900/-	Less: 19.95 % below	Rs.11,811/-	Less: 19.80 % below	Rs.11,723/-
	Total: Rs.47,364/-	Total:	Total: Rs.47,305/-	Total:	Total: Rs.47,394/-	Total:	Total: Rs.47,482/-
Cost of Non-Schedule	Rs.51,870/-	Cost of Non-Schedule	Rs.51,712/-	Cost of Non-	Rs.52,964/-	Cost of Non-	Rs.53,760/-
Items.		Items.		Schedule Items.		Schedule Items.	
Grand Total: Rs.99,234/-	Rs.99,234/-	Grand Total: Rs.99,017/-	Rs.99,017/-	Grand Total: Rs.1,00,358/-	Rs.1,00,358/-	Grand Total:	Grand Total: Rs.1,01,242/-
Say:	Say: Rs.99,200/-						

The Rate Quoted by M/s. Joya Contractor, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Schedule Rate Rs.47,305/- & Non-Schedule Items Rs.51,712/- & Ground Total: Rs.99,017/- found lowest, hence recommended for favour of necessary approval.

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

Karachi.

ASSISTANT ENGINEER, Provincial Buildings, Sub-Divisions No.IX

Provincial Builgings Division No.I, EXECUTIVE ENGIN

4

NIT No. TC/G-55/PBD-I/2012-2013/381 dated:23-01-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	ıl Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2012-2013/ 381 dat	ed: 23-01-2013	
3.	Tender description / Name of work /	item:	M/R to rewinding	Sindh Gove	rnment Hospital Electric fittings /	Korangi Kara	chi. (Moto
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA S	Sr. # 15239, S	SPPRA ID # 10852	2/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				14-03-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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. Joya Contractor.	Rs.99,0	17/-	1 st lowest	Within Estimated cost	I st Lowest	Accepted
2.	M/s. Zaheer Ahmed Khan & Co.	Rs.1,00	,358/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.1,01	,242/-	3 rd			Highest

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

Provincial Buildings, Sub-Divisions No.1X
Karachi.

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

NIT No. TC/G-55/PBD-I/2012-2013/381 dated:23-01-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/	2012-2013/381 da	ted: 23-01-2013	3,
3.	Tender description / Name of work	item:	Improve	ment of Pati	h External Develo ademy Bungalow	opment works	at GOR-L in
4.	Method of Procurement:		Single sta	age – one en	velope procedure.	1555	
5.	Tender Published:		SPPRA S	Sr. # 15239, :	SPPRA ID # 1085	2/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	e	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				14-03-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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. Honey Enterprises.	Rs.9,99	,278/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Sahar Enterprises.	Rs. 10, 1-	4,933A	2 nd			Highest
3.	M/s. Shahbaz Dino Soomro.	Rs.10,42	2,307/-/	3 rd		,	Highest

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

EXECUTIVE ENGINEER. Provincial Buildings Division No. I, karachi,

WPEKINTENDING ENGINEE Pravincial Buildings Circle KARAGHI

Name of Work: Improvement of Path External Development works at GOR-I, in front of Judicial Academy Bungalow No.11, 12, & 14 Phase-I, Karachi

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/RB'LOW NO.14,11&12 GOR BATH ISLAND KYC:-T(i)/D.S/414 dated: 26-11-2012

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/381 Karachi dated: 23-01-2013

Date of Issue: 12-02-2013

Date of opening: 14-02-2013

As per Sanctioned Estimate	Estimate		7	Rate Quoted by the Bidders/Contractors	dders/Contracto	2	
Description of Items.	Amount	M/S. Honey Enterprises.		M/S. Sahar Enterprises.	rises.	M/S. Shabbaz Dino Soomro.	omro.
Cost of Civil Work	וששר אר שר ים	Car Co. Harry					
Cost of Civil Holly.	RS.20,24,233/-	Cost of Civil Work.	Rs.9,79,917/-	Cost of Civil Work. Rs.9,79,917/-	Rs.9,79,917/-	Cost of Civil Work.	Rs.9,79,917/-
1 - 2000 - 1							
Less. 20.00 % DEIOW	KS.5,24,851/-	Less: 20.10 % below	Rs.1,96,963/-	Rs.1,96,963/- Less: 19 % below	Rs.1,86,184/-	Less: 17.50 % below	Rs 71 485/
Grand Lotal:	Grand Lotal: Ks.20,99,404/-	Grand Total:	Rs.7.82.954/-	Grand Total: Re 7 93 733/	Re 7 93 733/_	Crand Total:	D. 0 00 431
Cost of Non-Schedule	Be 0 00 717/		2		-100110011	-/2CE-00-0-1	NS.0,00,432/-
Items.	NS.9,02,712/-	Items.	Rs.2,16,324/- Cost of Non- Schedule Iter	Cost of Non- Schedule Items	Rs.2,21,200/-	Cost of Non-	Rs.2,33,875/-
Grand Total:	Grand Total: Rs.30,02,116/-	Grand Total: Rs 9 99 778/	Re 9 99 778/		D. 10 14 033/	Schedule Hellis.	
Sav:	Sav: Rs.30.02.100/-		The same of the same of	Cland Lotal.	N3.10,14,733/-	Chang Total:	Grand Lotal: KS.10,42,307/-
)						

The Rate Quoted by M/s. Honey Enderprises) Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.7.82.954/- & Non-Schedule Items Rs.2.16.324/- and Grand Total Rs.9.99.278/- found lowest, hence recommended for favour of necessary approval.

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

Provincial By

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