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

SINDH SECRETARIAT 4-A, BARRACK NO.18, COURT ROAD KARACHI PH NO.99204972 NO:TC/G-55/PBD-II/2017-18/ 335/ Karachi, dated 18 -05 - 2018.

To,

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

SUBJECT: NIT NO. TC/G-55/PBD-II/2017-18/ 2942, DATED: 25-04-2018 SR. NO: T00636-17-0003.

The Bid Evaluation report duly signed by 03 Members of Procurement committee along with original Comparative Statement, minutes of Bid opening meeting, Bidder Qualification / Technical Evaluation Report, Attendance Sheet etc, are submitted herewith for information please.

| S. NO. | NAME OF WORKS. | AMOUNT. |
|------------------------|---|---------------|
| 1 | M/R to Barrack No.10 office of the Secretary forest & wildlife department Government of Sindh, Sindh Secretary Block 4-A, Karachi I/C repair of external Works Paver, Fiber sheds, Main Gates, Boundary wall etc. | Rs: 4343800/- |
| 2 | M/R to Barrack No.91 Office of the Honorable Minister works & Services Department Government of Sindh Karachi and Honorable Minister Livestock and fisheries Department Government of Sindh at Sindh Secretariat Block 4-B Karachi. | Rs: 1800600/- |
| 3 | M/R to Sindh Services Hospital, Karachi (OPD Block internal & External Replacement of External Wiring). | Rs:1329300/- |
| 4 | M/R to Sindh Services Hospital, Karachi Indoor Block Ground Floor, ICU, O.T & Surgical Ward. | Rs: 1457500/- |
| 5 | M/R to Sindh Services Hospital, Karachi OPD Block Ground Floor First Floor & Second Floor. | Rs: 1017700/- |
| 6 | M/R to Sindh Secretariat Block, 4-B Karachi Barrack No.96 Office of the Director Information Department. | Rs: 2540300/- |
| 7 | M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation of Office of the Deputy Secretary CM IT Room No.404 @3 rd Floor). | Rs: 1090400/- |
| 8 | M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation office of the Secretary Labour 2nd Floor). | Rs: 1884700/- |
| 9 | M/R to Sindh Services Hospital, Karachi Beatification work of OPD Block. | Rs: 4200000/- |
| 10 | M/R to Sindh Secretariat Block 4-B Karachi Barrack No.90 Office of the Secretary fisheries and livestock department government of Sindh, Sindh Secretariat Block 4-B, Karachi. | Rs: 3073700/- |
| 11 | M/R to Barrack No.20.A, Office of the Sindh Services Tribunal Sindh Secretariat Block 4-A, Karachi (Mosque). | Rs: 1697200/- |
| 12 | M/R to Sindh Secretariat No. I, Karachi. (S.F Floor Mounted AC in Cabinet Room of 7 th Floor & Its wiring Circuit Breakers etc:). | Rs: 1361200/- |
| 13 | M/R to Sindh Secretariat No. I, Karachi. (After Fire Incident)(From 1st Floor to 7 th Floor) (Rewinding & Fixture at affected portion) (Electric works). | Rs: 2000300/- |
| 14 | M/R to Sindh Secretariat No.I, (Renovation of Switch Room & Providing separate line Ground to 7 th Floor) (G. Floor front side). | Rs: 2184000/- |
| 15 15 1 3 1 3 | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (works including Floor work, Wall Paneling & Coloring work in Corridor of Home Department.). | Rs: 3487250/- |
| 16 | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (False ceiling work, Cabinet work, aluminum work and Counter Table work in Rooms of Home Department). | Rs:2970900/- |

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| 17 | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (Renovation of Different Rooms, Ducts works & other work in Home Department). | Rs: 2914850/- |
|----|--|---------------|
| 18 | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (Miscellaneous works in Home Department). | Rs: 2877250/- |
| 19 | M/R to Sindh Secretariat Building No.l, Karachi (After fir incident) from 1st to 7 th Floor) Corridors works). | Rs. 3640900/- |
| 20 | M/R to Sindh Secretariat Building No.I, Karachi (After Fir incident) from Ist to 7 th Floor (External Color & other Works). | Rs. 2627000/- |
| 21 | Construction of Advisor's Block & Extension & Re-Construction of Administration Block in Sindh Governor House Karachi (Electric work). | Rs. 1123200/- |
| 22 | M/R to Ombudsman House (Mohtasib), Karachi. | Rs. 1458700/- |
| 23 | M/R to Ombudsman office (Mohtasib) Karachi P/F wooden Roof with Iron Girder, Coloring & Painting Wall paper Floor & Bath room tiles & other Misc: works at Ground & First Floor. | Rs. 4374900/- |
| 24 | M/R to Sindh Secretariat Building No.I Karachi (After Fire Incident) from 1 st Floor to 7 th Floor Renovation of Rooms. | Rs. 1023500/- |

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

Copy forwarded with complements to:-

- 1. The Secretary Works & Services Department, Government of Sindh, Karachi.
- 2. The Superintending Engineer, Provincial Buildings Circle. Karachi.

EXECUTIVE ENGINEER,Provincial Buildings Division No.II,
Karachi

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2017-18/ 2942, Dated: 25-04-2018. Provincial Buildings Division No.II, Karachi

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | gs Division No. II. | , Karachi. | | |
|------------|---|-------------|--|---------------------------|--|---|--------------------------|--|
| 2. | Tender Reference No. | | No. T | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | 2018. | |
| 3 | Tender description / Name of work / | item. | wildl Secre | ife depart tary Block | No.10 office of ment Governme 4-A, Karachi iber sheds, Mair | ent of Sin I/C repair of | dh, Sindh of external | |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | | |
| 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 | ole | | |
| 9 | No. of Bid technically qualified (if a | pplicable): | Not applicable | | | | | |
| 10 | Bid (s) Rejected: | | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | | |
| 12 | Bid Evaluation Report: | | | 43438 | 700 | | | |
| Sr. No. | Name of Firm or Bidder | | Cost offered Rank by the bidder in ter of co | | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | |
| 1 | M/S. A.F Enterprises. | 433249 | 4/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | |
| 2 | M/S. khalil Khan & Co: | 450478 | 37/- | 2 nd | | | Highest | |
| 3 | M/S. Joya Contractor. | 454601 | 4/- | 3 rd | | | Highest | |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADIR SHAIKH)

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

Name of Work:- M/R to Barrack No.10 office of the Secretary Forest & Wildlife Department Government of Sindh, Sindh Secretary Block 4-A, Karachi I/C repair of external Works Paver, Fiber sheds, Main Gates, Boundary wall etc.

Estimate Sanctioned Vied C.E. letter NO: 75

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 14.03.2018.

Dated: 25-04-2018

Date of Opening: 15-05-2018.

| Date of Issue: 14-05-2018. | | | Date of Openin | Date of Opening: 15-05-2018. | tractors | | |
|--------------------------------|-----------|--------------------------|----------------|--|-------------|-------------------------|-----------|
| As per Sanctioned Estimate | ie | | | Kate Quoted by the bidders/Contractors | ווו מכוטוס. | MIS In Contractor | |
| Description of Items. | Amount | M/S. A.F. Engineering. | | M/S. Khalil Khan & Co: | | M/S. Joya Contractor. | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | 030450 |
| Cost of Schedule Items. | 238459 | Cost of Schedule Items. | 238459/- | Cost of Schedule Items. | 238459/- | Cost of Schedule Items. | 257607 |
| 10%Above on Sch: item #9 & | 21485/- | 9.55%Above on Sch: item. | 22773/- | 13.5%Above on Sch: item | 32192/- | 15%Above on Sch: item | 33/69/- |
| 12& 13. | | | | | | | |
| 15%Above on Sch: item #9 & 12. | 1371/- | | | | | | 1003170 |
| Total "A". | 261315/- | Total "A". | 261232/- | Total "A". | 270651/- | Total "A". | 2/4000/- |
| Non Schedule item. | 3836598/- | Non Schedule item. | 3828045/- | Non Schedule item. | 3971632/- | Non Schedule item. | 4013/12/- |
| Cost of W/S&S/F Work | | Cost of W/S&S/F Work | | Cost of W/S&S/F Work | | Cost of W/S&S/F Work | |
| Part "B" | | Part "B" | | Part "B" | | Part "B" | 202007 |
| Cost of Schedule Items. | 39388/- | Cost of Schedule Items. | 39388/- | Cost of Schedule Items. | 39388/- | Cost of Schedule Items. | 39388/- |
| 15%Above on Sch: item | 5908/- | 14.90%Above on Sch: item | 5869/- | 14%Above on Sch: item | 5515/- | 15%Above on Sch: item | 3900/- |
| Total "B". | 45296/- | Total "B". | 45257/- | Total "B". | 44903/- | Total "B". | 45296/- |
| Non Schedule item | 134614/- | Non Schedule item. | 131991/- | Non Schedule item. | 135750/- | Non Schedule item. | 139280/- |
| Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | |
| Part "C" | | Part "C" | | Part "C" | | Part "C" | 202.107 |
| Cost of Schedule Items. | 20340/- | Cost of Schedule Items. | 20340/- | Cost of Schedule Items. | 20340/- | Cost of Schedule Items. | 20340/- |
| 10%Above on Sch: item | 2034/- | 10%Above on Sch: item | 2034/- | 15%Above on Sch: item | 3051/- | 14%Above on Sch: item | 23100/ |
| Total "C". | 22374/- | Total "C". | 22374/- | Total "C". | 23351/- | Total "C". | 20000/- |
| Non Schedule item. | 43600/- | Non Schedule item. | 3995/- | Non Schedule item. | 58500/- | Non Schedule Item. | 7246014/ |
| G. Total | 4343797/- | G. Total | 4332494/- | G. Total | 4504/8//- | G. 10tal | -/+1004C+ |
| Say Rs: | 4343800/- | | | | | 202045/ W/6 8-6/E World | laul. |

Schedule item @14.90 % Above sch: item, Non Schedule item Rs: 131991/-, Electric Work Schedule item @10 % Above sch: item and Non Schedule item Rs: 3995/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. A.F. Engineering, Government Contractor, Cost of Civil Work Schedule item @9.55 % Above sch: item, Non Schedule item Rs: 3828045/-, W/S&S/F Work DIVISIONAL ACCOUNTS OFFICER. (MUHAMMAD SHAHZAD KHAN) (Member) EXECUTIVE ENGINEER, (RIAZ ALI BHUTTO) (Member) (ABDUL QABIR SHAIKH) EXECUTIVE ENGINEER, (Chairman)

Minorities Affair Department Karachi.

Provincial Buildings Division No. II,

Karachi.

Provincial Buildings Division No.II, Karachi.

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

| 01 | NAME OF PROCURING AGENCY | EXECUTIVE ENGINEER, PROVID | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | CHI. |
|-----|---|--|--|-------------------------------------|
| 02 | TENDER REFERENCE | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | DATED: 25-04-2018 | |
| | TENDER DESCRIPTION | M/R to Barrack No.10 office of | M/R to Barrack No.10 office of the Secretary forest & wildlife department Government of Sindh, Sindh | tment Government of Sindh, Sindh |
| 03 | /NAME OF WORK/ITEM. | Secretary Block 4-A, Karachi I/C | Secretary Block 4-A, Karachi I/C repair of external Works Paver, Fiber sheds, Main Gates, Boundary wall etc. | eds, Main Gates, Boundary wall etc. |
| 04 | METHOD OF PROCUREMENT | SINGLE STAGE. | | |
| 05 | NAME OF FIRM/BIDDER | M/S. A.F Enterprises. | M/S. Khalil Khan & Co: | M/S. Joya Contractor. |
| 06 | REGISTRATION WITH P.E.C | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 07 | ELECTRIC WORK VALID LICENSE. | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 08 | N.T.N | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 09 | S.R.B. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 10 | TURN-OVER OF ATLEAST LAST THREE AVAILABLE YEARS. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| = | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| | ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY | | | |
| 12 | 02% EARNEST MONEY | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 13 | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | AVAILABLE | AVAILABLE | AVAILABLE |
| 14 | RELEVANT EXPERIENCE. | AVAILABLE | AVAILABLE | AVAILABLE |
| 15. | TENDER FEE/COST OF BIDDING | DEPOSITED. | DEPOSITED. | DEPOSITED. |
| | DOCOMENT | |) | |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi

(ABDUL QADIR SHAIKH) (Chairman)

(Chairman)
EXEGUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2017-18/ 2942, Dated: 25-04-2018. Provincial Buildings Division No.II, Karachi

| 1. | Name of Procuring Agency: | | Provi | ncial Buildir | ngs Division No. II | , Karachi. | | | | |
|------------|---|-----------------------|----------------------|--------------------------------|---|---|----------------------------|--|--|--|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. | | | |
| 3 | Tender description / Name of work / | item. | work Kara Depa | s & Servi chi and Ho | No.91 Office of ces Department norable Minister vernment of Sinchi. | Government Livestock ar | t of Sindh nd fisheries | | | |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | | | | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | | | | |
| 6 | Total Bid documents Sold: | | | | (03) | | | | | |
| 7 | Total Bids Received: | | | | (03) | | | | | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | icable) | | | Not applicat | ole | | | | |
| 9 | No. of Bid technically qualified (if ap | oplicable): | | | Not applicable | | | | | |
| 10 | Bid (s) Rejected: | | | | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | | | | | |
| 12 | Bid Evaluation Report: | | | . 8 | Elmit Cass | 1800 | 600 | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | | 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. | 179482 | 7/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | | | |
| 2 | M/S. Qaim Enterprises. | 183794 | 4/- | 2 nd | | | Highest | | | |
| 3 | M/S. Khalil Khan & Co: | 188452 | 26/- | 3 rd | | | Highest | | | |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings-Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

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

2.

fisheries Department Government of Sindh at Sindh Secretariat Block 4-B Karachi. Name of Work:- M/R to Barrack No.91 Office of the Honorable Minister works & Services Department Government of Sindh Karachi and Honorable Minister Livestock and

Estimate Sanctioned Vied C.E. letter NO: 143

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 25-04-2018. Dated: 30.03.2018.

Date of Opening: 15-05-2018

| Civil Work Amount M/S. Joya Contractor. M/S. Qaim Enterprises. Civil Work Part "A" Cost of Civil Work Cost of Civil Work Part "A" Schedule Items. 441862/- Cost of Schedule Items. 441862/- Cost of Schedule Items. 441862/- A". 486048/- 9.50%Above on Sch: item 41976/- 12%Above on Sch: item 53023/- A". 1100698/- Non Schedule item. 1097929/- Non Schedule item. 494885/- W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" Schedule Items. 53188/- Cost of Schedule Items. 53188/- Cost of Schedule Items. 53188/- Schedule Items. 53188/- Cost of Schedule Items. 53188/- Cost of Schedule Items. 53188/- Schedule item. 7978/- 14%Above on Sch: item 7446/- 16%Above on Sch: item 8510/- B". 61166/- Total "B". 60634/- Total "B". 61698/- Part "C" Non Schedule item. 30800/- Non Schedule item. <th>As per Sanctioned Estimate</th> <th>imate</th> <th></th> <th></th> <th>Rate Quoted by the Bidders/Contractors</th> <th>Contractors.</th> <th></th> <th></th> | As per Sanctioned Estimate | imate | | | Rate Quoted by the Bidders/Contractors | Contractors. | | |
|--|------------------------------|-----------|--|-----------|--|--------------|-------------------------|-----------|
| k Cost of Civil Work Part "A" Cost of Civil Work Part "A" ems. 441862/- Cost of Schedule Items. 441862/- Cost of Schedule Items. 441862/- item 44186/- 9.50%Above on Sch: item 41976/- 12%Above on Sch: item 53023/- 1100698/- Non Schedule item. 1097929/- Non Schedule item. 494885/- Work Cost of W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" ems. 53188/- Cost of Schedule Items. 53188/- Cost of Schedule Items. 53188/- item 7978/- 14%Above on Sch: item 7446/- 16%Above on Sch: item 8510/- jork 7978/- 14%Above on Schedule item. 53188/- Cost of Schedule item. 61698/- jork 7978/- 10%Above on Sch: item 7446/- 16%Above on Sch: item 8510/- jork 7978/- 10%Above on Schedule item. 40634/- Non Schedule item. 61698/- jork 7978/- Non Schedule item. 7446/- Non Schedule item. 31600/-< | Description of Items. | Amount | M/S. Joya Contractor. | | M/S. Qaim Enterprises. | | M/S. Khalil Khan & Co: | |
| Part "A" Part "B" Part "C" Part " | Cost of Civil Work | | Cast of Civil Work | | | | Cost of Civil Work | |
| ems. 441862/- Cost of Schedule Items. 441862/- Item 44186/- 9.50%Above on Sch: item 441862/- Item 441862/- Item 441862/- Item 441862/- Item 53023/- Item 48048/- Item 100698/- Item 1100698/- Item Item 1100698/- Item 1100698/- Item Item Item Item Item Item Item Item | COST OF CIVIL MADER | | COSt of Civil Moliv | | | | Dart "A" | |
| ems. 441862/- Cost of Schedule Items. 44186/- Cost of Schedule Items. 44186/- 44186/- 12%Above on Sch: item 44186/- 53023/- 44186/- 53023/- 4885/- 494885/- | Part "A" | | Part "A" | | Part "A" | | Fait A | 1730177 |
| item 44186/- 9.50%Above on Sch: item 41976/- 12%Above on Sch: item 53023/- 486048/- Total "A". 483838/- Total "A". 494885/- 1100698/- Non Schedule item. 1097929/- Non Schedule item. 1123561/- Work Cost of W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" ems. 53188/- Cost of Schedule Items. 53188/- Cost of Schedule Items. 53188/- item 7978/- 14%Above on Sch: item 7446/- 16%Above on Sch: item 8510/- 61166/- Total "B". 60634/- Total "B". 61698/- . J30850/- Non Schedule item. 30800/- Non Schedule item. 31600/- . Part "C" Part "C" Part "C" 12620/- . 1800552/- G. Total 1794827/- G. Total 1837944/- | Cost of Schedule Items. | 441862/- | Cost of Schedule Items. | 441862/- | Cost of Schedule Items. | 441862/- | Cost of Schedule Items. | 441862/- |
| Work Honor | 10% A boye on Sch: item | 44186/- | 9 50% Ahove on Sch. item | 41976/- | 12%Above on Sch: item | 53023/- | 14%Above on Sch: item | 61860/- |
| Hood-or- Hour A . Hood-or- | TO /0/100 VC OII COII. ICIII | 1810781 | Total "A" | 483838/- | Total "A" | 494885/- | Total "A". | 503722/- |
| Work Cost of W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" Cost of Schedule Items. 53188/- 610/- 60634/- Total "B". 61698/- 61698/- 61698/- 61698/- 7078/- Non Schedule Item. 30800/- Non Schedule Item. 31600/- 20850/- Non Schedule Item. 31600/- 20850/- Non Schedule Item. 31600/- 31600/- 20850/- Non Schedule Item. 31600/- 20850/- Non Schedule Item. 31600/- <td>I OTAL "A".</td> <td>+0000+0/-</td> <td>I Otal A .</td> <td>100000</td> <td></td> <td>11735(1)</td> <td>Non Sahadula itam</td> <td>1154743/-</td> | I OTAL "A". | +0000+0/- | I Otal A . | 100000 | | 11735(1) | Non Sahadula itam | 1154743/- |
| Work Cost of W/S&S/F Work Cost of W/S&S/F Work Cost of W/S&S/F Work Part "B" Cost of W/S&S/F Work Part "B" Part "B" 53188/- Cost of Schedule Items. 53188/- 61698/- 61698/- 61698/- 61698/- 61698/- 7000/- Non Schedule Items. 31600/- 2000/- | Non Schedule item. | 1100698/- | Non Schedule item. | 1097929/- | Non Schedule item. | 1123561/- | Non Schedule Itelli. | 1134/43/- |
| Part "B" 53188/- Cost of Schedule Items. 63188/- Cost of Schedule Items. 61698/- 61698/- 7446/- Total "B". 61698/- 7000/- Non Schedule Item. 30800/- Non Schedule Item. 31600/- Non Schedule Item. 31600/- Part "C" Part "C" Part "C" 121790/- Non Schedule Item. 121626/- Non Schedule Item. 1237944/- 1837944/- | Cost of W/S&S/F Work | | Cost of W/S&S/F Work | | Cost of W/S&S/F Work | | Cost of W/S&S/F Work | |
| Schedule Items. 53188/- Cost of Schedule Items. 53188/- Cost of Schedule Items. 53188/- Cost of Schedule Items. 53188/- 634/- 7446/- 16%Above on Sch: item 8510/- 61698/- 7446/- <th< td=""><td>Dart "R"</td><td></td><td>Part "R"</td><td></td><td>Part "B"</td><td></td><td>Part "B"</td><td></td></th<> | Dart "R" | | Part "R" | | Part "B" | | Part "B" | |
| Solution (a) Total (B) 14%Above on Sch: item 7446/- 16%Above on Sch: item 8510/- B". 61166/- Total (B"). 60634/- Total (B"). 61698/- 7 Bedule item. 30850/- Non Schedule item. 30800/- Non Schedule item. 31600/- 1200/- Electric Work Part (C") Part (C") Part (C") Part (C") 12626/- Non Schedule item. 126200/- 1 1800552/- G. Total 1794827/- G. Total 1837944/- 1837944/- | Cost of Schedule Items | 53188/- | Cost of Schedule Items | 53188/- | Cost of Schedule Items. | 53188/- | Cost of Schedule Items. | 53188/- |
| B". 61166/- Total "B". 60634/- Total "B". 61698/- nedule item. ,30850/- Non Schedule item. 30800/- Non Schedule item. 31600/- Electric Work Cost of Electric Work Part "C" Part "C" nedule item. 121790/- Non Schedule item. 121626/- Non Schedule item. 126200/- 1 1800552/- G. Total 1794827/- G. Total 1837944/- | 150% A hove on Sch: item | 7978/- | 14% A hove on Sch. item | 7446/- | 16%Above on Sch: item | 8510/- | 18%Above on Sch: item | 9573/- |
| Bedule item. 30850/- Non Schedule item. 30800/- Non Schedule item. 31600/- Electric Work Cost of Electric Work Cost of Electric Work Cost of Electric Work Part "C" nedule item. 121790/- Non Schedule item. 121626/- Non Schedule item. 126200/- 1 1800552/- G. Total 1794827/- G. Total 1837944/- | Total "D" | 61166/- | Total "R" | 60634/- | Total "B". | 61698/- | Total "B". | 62761 |
| Electric Work Cost of Electric Work Cost of Electric Work Cost of Electric Work Part "C" Part "C" Part "C" Part "C" Part "C" Part "C" 126200- 1800552/- Image: Cost of Electric Work Image: Cost of Electric Work Part "C" Part "C" Part "C" Part "C" Part "C" Part "C" Indicate To the Indicate To | Non Schodule item | 30850/ | Non Schedule item | 30800/- | 티 | 31600/- | Non Schedule item. | 33000/- |
| Electric Work Cost of Electric Work Part "C" Part "C" Part "C" Part "C" Part "C" 12626/- Non Schedule item. 121626/- S. Total 1794827/- G. Total 1800600/- | TAOII OCIICUIIC IICIII. | 100000 | The College of the Co | | Cart of Floatuin Would | | Cast of Flectric Work | |
| "" Part "C" Part "C" Part "C" nedule item. 121790/- Non Schedule item. 121626/- Non Schedule item. 126200/- 1 1800552/- G. Total 1794827/- G. Total 1837944/- | Cost of Electric Work | | Cost of Electric Work | | lect | | Cost of Electric Mork | |
| nedule item. 121790/- Non Schedule item. 121626/- Non Schedule item. 126200/- 1 1800552/- G. Total 1794827/- G. Total 1837944/- 1800600/- 1800600/- 1800600/- 1800600/- 1800600/- | Part "C" | | Part "C" | | Part "C" | | Part "C" | 1202001 |
| 1800552/- G. Total 1794827/- G. Total 1837944/- | Non Schedule item. | 121790/- | Non Schedule item. | 121626/- | | 126200/- | Non Schedule item. | 130300/- |
| | G. Total | 1800552/- | G. Total | 1794827/- | G. Total | 1837944/- | G. Total | 1884526/- |
| | Say Rs: | 1800600/- | | | | | | |

item @ 14-%Above sch: item, Non Schedule item Rs: 30800/-, Electric Work Non Schedule item Rs: 121626/-, found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @ 9.50% Above sch: item, Non Schedule item Rs: 1097929/-, W/S&S/F Work Schedule (MUHAMMAD SHAHZAD KHAN) (Member) (Member)
EXECUTIVE ENGINEER, (RIAZ ALI BHUTTO) (ABDUL QADIR SHAIKH) (Chairman)
EXEQUTIVE ENGINEER,

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

Minorities Affair Department Karachi.

Provincial Buildings Division No.II,

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

| | | | DOCUMENT | |
|--|---|--|-------------------------------------|-----|
| DEPOSITED. | DEPOSITED. | DEPOSITED. | TENDER FEE/COST OF BIDDING | 15. |
| | | | | 14 |
| AVAILABLE | AVAILABLE | AVAILABLE | RELEVANT EXPERIENCE. | |
| | | | CORREC | ; |
| AVAILABLE | AVAILABLE | AVAILABLE | AFFIDAVIT TO THE EFFECT THE FIRM IS | |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | 02% EARNEST MONEY | 12 |
| | | | IN WORK | |
| | 0 | | ARONDAND OR LIN-NECESSARY DELAY | |
| | | | THE FIRM IS NOT INVOLVED IN ANY | 11 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | UNDERTAKING TO THE EFFECT THAT | |
| | | | YEARS. | |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | TURN-OVER OF ATLEAST LAST THREE | 10 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | S.R.B. | 09 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | N.T.N | 08 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | ELECTRIC WORK VALID LICENSE. | 07 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | REGISTRATION WITH P.E.C | 06 |
| M/S. Khalil Khan & Co: | M/S. Qaim Enterprises. | M/S. Joya Contractor. | NAME OF FIRM/BIDDER | 05 |
| | | SINGLE STAGE. | METHOD OF PROCUREMENT | 04 |
| | | Block 4-B Karachi. | | |
| Karachi and Honorable Minister Livestock and fisheries Department Government of Sindh at Sindh Secretariat | er Livestock and fisheries Department G | Karachi and Honorable Ministe | /NAME OF WORK/ITEM. | 03 |
| Minister works & Services Department Government of Sindh | of the Honorable Minister works & Ser | M/R to Barrack No.91 Office of the Honorable | TENDER DESCRIPTION | |
| | 42 DATED: 25-04-2018 | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | TENDER REFERENCE | 02 |
| KARCHI. | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | EXECUTIVE ENGINEER, PROV | NAME OF PROCURING AGENCY | 01 |
| | | | | |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALLBHUTTO)
(Member)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

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

| 1. | Name of Procuring Agency: | | Provi | ncial Buildir | ngs Division No. II | , Karachi. | | | |
|------------|---|-----------------------|-------|--------------------------------|--------------------------------------|---|----------|--|--|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. | | |
| 3 | Tender description / Name of work / | item. | | | Services Hospita nal Replacement | | | | |
| 4 | Method of Procurement: | | | | e envelope procedu | | | | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | | | |
| 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 applicat | ole | | | |
| 9 | No. of Bid technically qualified (if a | pplicable): | | | Not applicat | ole | | | |
| 10 | Bid (s) Rejected: | | | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | | | | |
| 12 | Bid Evaluation Report: | | | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. | | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | | |
| 1 | M/S. Sahar Enterprises | 132621 | 1/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | | |
| 2 | M/S. Public Electric Store | 132686 | 2/- | 2 nd | | | Highest | | |
| 3 | M/S. Khalil Khan & Co. | 133263 | 4/- | 3 rd | | | Highest | | |

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

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

Name of Work:- M/R to Sindh Services Hospital, Karachi (OPD Block internal & External Replacement of External Wiring).

Estimate Sanctioned Vied C.E. letter NO:

8

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| 3/- |
|-----|
| |

The Rate Quoted by M/S. Sahar Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 9.90% Above and Non Schedule item Rs: 954845/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN)

(Mémber)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

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

3

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

(X)

| 15. | 14 | 13 | 12 | = | 10 | 09 | 80 | 07 | 90 | 05 | 04 | 03 | 02 | 01 |
|---|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|----------------------------|-----------------------|--|--|---|
| TENDER FEE/COST OF BIDDING DEPOSITED. DOCUMENT | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS / NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT / THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE / YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | TENDER DESCRIPTION /NAME OF WORK/ITEM. | TENDER REFERENCE | NAME OF PROCURING AGENCY I |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | M/S. Sahar Enterprises | SINGLE STAGE. | M/R to Sindh Services Hospital, Karachi (OPD | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | M/S. Public Electric Store | | Karachi (OPD Block internal & External | DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | M/S. Khalil Khan & Co. | | Block internal & External Replacement of External Wiring). | | CHI. |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,

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

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)
(Chairman)
EXEQUTIVE ENGINEER,

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

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | ngs Division No. II | , Karachi. | | |
|------------|--|-----------------------|------------|--------------------------------|--------------------------------------|---|------------|--|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. | |
| 3 | Tender description / Name of work / i | tem. | | | Services Hospital | | door Block | |
| 4 | Method of Procurement: | | | | envelope procedu | | | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | | |
| 6 | Total Bid documents Sold: | | | | (03) | | | |
| 7 | Total Bids Received: | | | | (03) | | | |
| 8 | Technical Bid Opening date: (if application (Provide details in separate form) | cable) | | | Not applicab | ole | | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicab | ole | | |
| 10 | Bid (s) Rejected: | | | | | | | |
| 11 | Financial Bid Opening date | | 15-05-2018 | | | | | |
| 12 | Bid Evaluation Report: | | | | | | | |
| Sr. No. | Name of Firm or Bidder Eslimated last 1457500 | Cost off by the bi | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | |
| 1 | M/S. Muhammad Amin & Co: | 145661 | 0/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | |
| 2 | M/S. Khalil Khan & Co: | 146023 | 6/- | 2 nd | | | Highest | |
| 3 | M/S. Joya Contractor. | 146408 | 6/- | 3 rd | | | Highest | |

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

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

4.

Name of Work:- M/R to Sindh Services Hospital, Karachi Indoor Block Ground Floor, ICU, O.T & Surgical Ward.

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Dated: 25-04-2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| Part "C" Non Schedule item. 124826/- G. Total 1464086/- | Cost of Electric W Part "C" Non Schedule item G. Total | -/0070041 | | | | | |
|--|--|---|---|-----------|--------------------------|-----------|----------------------------|
| dule item. | Cost of El Part "C" Non Sche | 1 | G. Total | 1456610/- | G. Total | 1457532/- | G. Total |
| lectric Work | Cost of El | 124695/- | Non Schedule item. | 124494/- | Non Schedule item. | 124527/- | Non Schedule item. |
| lectric Work | Cost of E | | Part "C" | | Part "C" | | Part "C" |
| 00000 | 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - | | Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work |
| + | Non Sched | 1199898/- | Non Schedule item. | 1196555/- | Non Schedule item. | 1197430/- | Non Schedule item. |
| 135/11/- | Total "A". | 135643/- | Total "A". | 135561/- | Total "A". | 135575/- | Total "A". |
| | Hem #1. | | item #1. | | #1. | | |
| | 11%Above on Scil. | 1428/- | 10.50%Above on Sch: | 1346/- | 9.90%Above on Sch: item | 1360/- | 10%Above on Sch: item #1. |
| onia. | COSCOLOG | 134213/- | Cost of Schedule Items. | 134215/- | Cost of Schedule Items. | 134215/- | Cost of Schedule Items. |
| hadula Itams 134215/- | Cost of So | />//>/ | Part "A" | | Part "A" | | Part "A" |
| ivil Work | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work |
| Contractor. | M/S. Joya Contractor | | M/S. Khalil Khan & Co: | | M/S. Muhammad A,om & Co: | Amount | Description of Items. |
| | | intractors. | Rate Quoted by the Bidders/Contractors. | | ٥ | ate | As per Sanctioned Estimate |

The Rate Quoted by M/S. Muhammad Amin & Co:, Government Contractor, Cost of Civil Work Schedule item No: I, @ 9.90% Above sch: item, Non Schedule item Rs: 1196555/- and Electric Work Non Schedule item Rs: 124494/-, found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALIBHUTTO) (Member)

Minorities Affair Department EXECUTIVE ENGINEER, Karachi.

(ABDUL QADIR SHAIKH)

Provincial Buildings Division No.II, Karachi. (Chairman)
EXEÇUTIVE ENGINEER,

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

| 15. | 14 | 13 | 12 | = | 10 | 09 | 80 | 07 | 06 | 05 | 04 | 03 | | 02 | 01 |
|-------------------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|--------------------------|-----------------------|-----------------------------------|--|--|--|
| TENDER FEE/COST OF BIDDING DOCUMENT | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| BIDDING DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Muhammad Amin & Co: | SINGLE STAGE. | THE TOTAL COLUMN | M/R to Sindh Services Hospital | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILD |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Khalil Khan & Co: | | ration bloom of oatio 1 1001, 100 | M/R to Sindh Services Hospital Karachi Indoor Block Ground Floor ICU O T & Survical Ward | 2 DATED: 25-04-2018 | NCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor. | | 29 Orr ex carginan | OT & Surgical Ward | | RCHI. |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,

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

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

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

| 3 | M/S. Muhammad Amin & Co. | 106920 |)3/- | 3 rd | | | Highest |
|-----|---|-------------|--------|---------------------------|-----------------------------------|----------------------------------|-----------|
| 2 | M/S. Qaim Enterprises | 103603 | 34/- | 2 nd | | | Highest |
| 1 | M/S. Tariq Azad Constt: Co. | 101229 | 03/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| No. | Estimated Cort | by the b | | in terms of cost | with Estimated cost | for acceptance / rejection | |
| Sr. | Name of Firm or Bidder | Cost off | | Ranking | Comparison | Reasons | Remarks. |
| 12 | Bid Evaluation Report: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 10 | Bid (s) Rejected: | | | | | | |
| 9 | No. of Bid technically qualified (if ap | oplicable): | | | Not applicat | ole | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | icable) | | | Not applicab | ole | |
| 7 | Total Bids Received: | | | | (03) | | |
| 6 | Total Bid documents Sold: | | | | (03) | | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | |
| 3 | Tender description / Name of work / | item. | | | Services Hospitarst Floor & Secon | | OPD Block |
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | ngs Division No. II | , Karachi. | |

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

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.

Name of Work:- M/R to Sindh Services Hospital, Karachi OPD Block Ground Floor First Floor & Second Floor.

Estimate Sanctioned Vied C.E. letter NO:

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated:

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| | | | | | | 1017700/- | Sav Rs: |
|-----------|--------------------------|-------------|---|-----------|-----------------------------|------------|----------------------------|
| | | | | | O. Iolai. | -/400/ IOI | G. Total:- |
| | 0. 10 | 1000001 | G. Total:- | 1012293/- | C Total: | 1017694/ | |
| 1069203/- | G Total:- | | Noll-Sciledule item | 9/9696/- | Non-Schedule Item | 984990/- | Non-Schedule Item |
| 1035340/- | Non-Schedule Item | 1003120/- | 110 | 070000 | I otal "A | 32694/- | Total "A" |
| 33863/- | Total "A" | 32914/- | Total "A" | 32507/- | 3 . 1 | | item No.3. |
| | | | 04/0 120016 011 0011 10111 | -/446 | 03% Above on schitem | 1046/- | 10% Above Except on sch |
| -/0177 | 07% Above on sch item. | 1266/- | 0.4% Above on sch item | 0/0/ | Ochodale recit | 21040/- | Schedule Item |
| 2216 | Ochicanic richii | 31040/- | Schedule Item | 31648/- | Schedule Item | 216/8/ | Tale of |
| 31648/- | Schedule Item | - 1 | rait A | | Part "A" | | Port "A" |
| | Part "A" | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work |
| | Cost of Civil Work | | | | - | | Description of Items. |
| | | | M/S. Qaill Ellicipilises | | M/S. Tariq Azad Constt: Co. | Amount | Description of Items |
| 0. | M/S. Muhammad Amin & Co. | | M/S Ocim Enterprises | | | timate | As per Sanctioned Estimate |
| | | ontractors. | Rate Quoted by the Bidders/Contractors. | | | | |

The Rate Quoted by M/S. Tariq Azad Constt: Co., Government Contractor, Cost of Civil Work Schedule item @ 03% Above and Non Schedule item Rs: 979696/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN) (Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

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

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

| | Т | | _ | | | | | _ | _ | | _ | | _ | _ |
|-------------------------------------|----------------------|---------------------------------|-------------------|---|------------|------------|------------|------------------------------|-------------------------|-----------------------------|-----------------------|---|--|--|
| 15. | 14 | 13 | 12 | = | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 |
| TENDER FEE/COST OF BIDDING DOCUMENT | RELEVANT EXPERIENCE. | CT THE FIRM IS AND THE CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | TENDER DESCRIPTION NAME OF WORK/ITEM. | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| BIDDING DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Tariq Azad Constt: Co. | SINGLE STAGE. | M/R to Sindh Services Hospital, | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILD |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Qaim Enterprises | | M/R to Sindh Services Hospital, Karachi OPD Block Ground Floor First Floor & Second Floor | 2 DATED: 25-04-2018 | NCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Muhammad Amin & Co. | | Floor & Second Floor. | | RCHI. |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADÍR SHAIKH) (Chairman)

(Chairman)
EXEGUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | ngs Division No. II | , Karachi. | |
|------------|--|-----------------------|-------|--------------------------------|--|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04 | -2018. |
| 3 | Tender description / Name of work / | item. | | | Secretariat Block the Director Info | | |
| 4 | Method of Procurement: | | | | e envelope procedu | | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 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 applicat | ole | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicat | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 8 | |
| 12 | Bid Evaluation Report: | | | 19-10-1 | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Pace Group. | 252941 | 5/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Joya Contractor. | 255325 | 3/- | 2 nd | | | Highest |
| 3 | M/S. Khalil Khan & Co: | 257938 | 1/- | 3 rd | | | Highest |

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

(RIAZ ALI BHUTTO) (Member)
EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.

Name of Work:- M/R to Sindh Secretariat Block, 4-B Karachi Barrack No.96 Office of the Director Information Department.

Estimate Sanctioned Vied C.E. letter NO:175/A

Dated: 06.04.2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| Sav Rs: 2535900/- | G. 10tal | edule Item. | 300196/- | Total "C" 112057/- Total "C". | 10%Above on Sch: item 10181/- 9.50%Above on Sch: item | Cost of Schedule Items. 1018/0/- Cost of Schedule Items. | 101070 | ECUIC WOLK | Jork | Non Schedule item. 25266/- Non Schedule item. | Total "B". 50576/- Total "B". | 15%Above on Sch: item 6597/- 14.50%Above on Sch: item | Cost of Schedule Items. 43979/- Cost of Schedule Items. | Part "B" Part "B" | Cost of W/S&S/F Work | + | 1772000/ Non Cahadula itam | Total "A" 274905/- Total "A". | 15%Above on Sch: item # 3. 3914/- | 2,3 & 4. | 10%Above Sch: Excluding 3015/- 2.55%Above Sch: Item | Cost of Schedule Items. 267976/- Cost of Schedule Items. | Part "A" Part "A" | Cost of Civil Work Cost of Civil Work | | Description of Items. Amount M/S. Pace Group. | |
|--------------------------------|----------|-------------|--------------------|-------------------------------|---|--|-------------------------|------------|-----------------------|---|-------------------------------|---|---|------------------------|----------------------|----------------------|----------------------------|-------------------------------|-----------------------------------|----------|---|--|------------------------|--|--------------------|---|----------------------|
| | 1017101 | 7570415/- | 299772/- | 111548/- | 9678/- | 1010707 | 101870/- | | | 25080/- | 50356/- | 6377/- | 43979/- | | | | 1767850/- | 274809/- | | | 6833/- | 26/9/6/- | | | | | |
| | G. Louis | C Total | Non Schedule item. | Total "C". | 9./%Above on Scn: Item | Cost of Schedule remis. | Cost of Schedule Items | Part "C" | Cost of Electric Work | Non Schedule item. | Total "B". | 15%Above on Sch: item | Cost of Schedule Items. | Part D | COST OF WAYS | Cata CW/S & S/E Ward | Non Schedule item. | Total "A". | | | 2.60%Above Sch: Item | Cost of Schedule Items. | Part A | 7 | Cost of Civil Work | Mys. Joya Colliacioi. | N/S Toris Contractor |
| | | 2553253/- | 300260/- | -/15/111 | 7001/- | 0881/ | 101870/- | | | 25500/- | 202/0/- | -11600 | -161604 | 12070/ | | | 1790223/- | 274943/- | | | 090//- | -1017107 | 7920290 | | | | |
| TOTOLO WIS STORY Work Schedule | | G. Total | Non Schedule item. | Total "C". | 10/0A00VC off Self: Item | 10% A hove on Sch. item | Cost of Schedule Items. | Part "C" | Cost of Electric Work | Non Schedule item. | 10tal b. | Tatal "B" | 14 89/ Above on Sch: item | Cost of Schodule Items | Work Part "B" | Cost of W/S&S/F | Non Schedule item. | I otal "A". | | | 2.70%Above Scil. Item | 2 70% A baye Sch: Item | Cost of Schedule Items | Part "A" | Cost of Civil Work | | M/S. MILL MISH & CO. |
| Work Schedule | | 2579381/- | 301980/- | 11205//- | 112057/_ | 10187/- | 101870/- | | | 77072 | 25872/- | 50488/- | 6509/- | 43979/- | | | 1813773/- | -/1176/7 | 275211/- | | į | 7235/- | 267976/- | | | | |

item @14.50 % Above sch: item, Non Schedule item Rs: 25080/-, Electric Work Schedule item @9.50 % Above sch: item and Non Schedule item Rs: 299772/- found lowest, hence recommended for favor of necessary approval The Rate Quoted by M/S. Pace Group, Government Contractor, Cost of Civil Work Schedule item @2.55 % Above sch: item, Non Schedule item Rs: 1767850/-, W/S&S/F Work Schedule

(MUHAMMAD SHAHZAD KHAN) (Member)

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

> (RIAZ ALI BHUTTO) (Member)

Minorities Affair Department EXECUTIVE ENGINEER, Karachi.

(ABDUL QADIR SHAIKH)

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

NIT NO. TC/G-55/ 2942 DATED 25-04-2018 BIDDERS QUALIFICATION REPORT.

| | 14 F | 13 | 12 0 | = | 10 | | | 07 | 06 | 05 | 04 | 03 | 02 | Ц |
|----------------------------|----------------------|---|------------|--|------------|------------|------------|------------------------------|-------------------------|------------------------|-----------------------|---|--|--|
| TENDER FEE/COST OF BIDDING | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | - | THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | NAME OF WORK/ITEM. | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE: | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Pace Group. | SINGLE STAGE. | M/R to Sindh Secretariat Block, 4-B Karachi B | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor. | | 4-B Karachi Barrack No.96 Office of the | DATED: 25-04-2018 | NCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REOUIRED. | M/S. Khalil Khan & Co: | | arrack No.96 Office of the Director Information Department. | | RCHI. |

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

(RIAZ ALI BHUTTO)

Minorities Affair Department (Member)
EXECUTIVE ENGINEER, Karachi

(ABDUL QADIR SHAIKH)

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

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | ngs Division No. II. | , Karachi. | |
|------------|---|----------------------|-------|--------------------------------|--|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | Kara | chi (Renov | Secretariat No ation of Office of 0.404 @3 rd Floor | of the Deput | |
| 4 | Method of Procurement: | | | | e envelope procedu | | |
| 5 | Tender Published: | p. | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 6 | Total Bid documents Sold: | 7. | | | (03) | | |
| 7 | Total Bids Received: | | | | (03) | | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | icable) | | | Not applicab | ble | |
| 9 | No. of Bid technically qualified (if ap | oplicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | Calin | ndeel C | 'art 109040 | to | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | ered | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Qaim Enterprises. | 108945 | 59/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Joya Contractor | 110083 | 88/- | 2 nd | | | Highest |
| 3 | M/S. Khalil Khan & Co. | 110978 | 32/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(RIAZ ALI BHUTTO)

(ABDUL QADIR SHAIKH) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

7.

Name of Work:- M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation of Office of the Deputy Secretary CM IT Room No.404 @3rd Floor).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Opening: 15-05-20

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | nate | | R | Rate Quoted by the Bidders/Contractors | ontractors. | | |
|------------------------------|-----------|--------------------------|-----------|--|-------------|------------------------|---|
| Description of Items. | Amount | M/S. Qaim Enterprises. | | M/S. Joya Contractor. | | M/S. Khalil Khan & Co: | |
| | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Cost of Civil Work | | COST OI CIVIL TYOUN | | | | Dart "A" | |
| Part "A" | | Part "A" | | Part "A" | | I alt A | 01154/ |
| Schedule Item | 91154/- | Schedule Item | 91154/- | Schedule Item | 91154/- | Schedule Item | 10020/ |
| 10% Above Except on sch item | 3218/- | 5.70% Above on sch item | 5196/- | 9% Above on sch item. | 8204/- | 12% Above on sch item | 10930/- |
| No: 03 & 04. | | | | | | | |
| 15% Above on Sch: item No:3 | 2026/- | | | | | | 100000/ |
| Total "A" | 96398/- | Total "A" | 96350/- | Total "A" | 99358/- | I otal "A | 10207 |
| Non Schodule Item | 809518/- | Non-Schedule Item | 808829/- | Non-Schedule Item | 813312/- | Non-Schedule Item | 01/329/- |
| Mon-policadio recin | | Cart of Floatnic Work | | Cost of Electric Work | | Cost of Electric Work | |
| Cost of Electric Work | | COST OF EJECUTIC ANOLY | | | | Dort "R" | |
| Part "B" | | Part "B" | | Part "B" | 1000 | Cohodula Itam | 43763/- |
| Schedule Item | 63762/- | Schedule Item | 63762/- | Schedule Item | 03/02/- | Sciledule rich | 0564/ |
| 10% Above on sch item. | 6376/- | 9.90% Above on sch item. | 6312/- | 13% Above on sch item. | 8289/- | 15% Above on sch item. | -/+006 |
| Total "R" | 70138/- | Total "B" | 70073/- | Total "B" | 72051 | Total "B" | /3320/- |
| Total D | 11/200/ | Non-Schedule Item | 114206/- | Non-Schedule Item | 188168/- | Non-Schedule Item | 116835/- |
| Non-Schedule Item | 114300/- | IAOII-aciicanic riciii | | | 1100020/ | | 1109782/- |
| G. Total:- | 1090434/- | G. Total:- | 1089459/- | G. Total:- | 1100030/- | G. I otal | *************************************** |
| Sav Rs: | 1090400/- | | | | | | |

The Rate Quoted by M/S. Qaim Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 5.70% Above sch: item, Non Schedule item Rs: 808829/-, Electric Work Schedule item @ 9.90% Above sch: item and Non Schedule item Rs: 114206/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN) (Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

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

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

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| | | | _ | _ | | | | 0 | | (|) | | | | |
|----------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|------------------------|-----------------------|---|--|--|---|
| | 14 | 13 | 12 | 11 | 10 | 09 | 80 | 07 | 90 | 05 | 04 | 03 | | 02 | 01 |
| TENDER FEE/COST OF BIDDING | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| DEBOSITED | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Qaim Enterprises. | SINGLE STAGE. | IT Room No.404 @3 rd Floor). | M/R to Sindh Secretariat No.II, (| No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVIN |
| 71170017171 | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor | | | M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation of Office of the Deputy Secretary CM | DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Khalil Khan & Co. | | , | f Office of the Deputy Secretary CM | | RCHI. |

(MUHAMMAD SHAHZAD KHAN)

(Member) | DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

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

7.

| 1. | Name of Procuring Agency: | | Provi | ncial Buildir | ngs Division No. II | , Karachi. | |
|------------|---|----------------------|--------|--------------------------------|--------------------------------------|---|----------|
| 2. | Tender Reference No. | • | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | | chi (Renova | Secretariat No ation office of th | | |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 | ole | |
| 9 | No. of Bid technically qualified (if a | oplicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | 20 |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 8 | |
| 12 | Bid Evaluation Report: | | | ×. | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Qaim Enterprises | 188312 | 25/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Joya Contractor | 189759 | 96/- | 2 nd | | | Highest |
| 3 | M/S. Khalil Khan & Co. | 191957 | 76/- | 3 rd | | | Highest |

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

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)
EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

Name of Work:- M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation office of the Secretary Labour 2nd Floor).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Dated: 25-04-2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | timate | | | Man Another of the Breast and | | | |
|----------------------------|-----------|-------------------------|-----------|-------------------------------|-----------|-----------------------------|-----------|
| Description of Items. | Amount | M/S. Qaim Enterprises. | | M/S. Joya Contractor. | | M/S. Khaiii Khan & Co: | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work Part "A" | |
| Part "A" | | Part "A" | | Part "A | 202.00 | Saladula Itam | 50348/- |
| Chedule Item | 50348/- | Schedule Item | 50348/- | Schedule Item | 50348/- | Schedule Item | 70500 |
| Schedule Item | 000+0/- | Collegaio recin | | 100/ Al on oah itom | 6042/- | 15% Above on sch item | 7552/- |
| 10% Above Except on sch | 3490/- | 8% Above on sch item | 4028/- | 12% Above on sch item | 0042/- | 10/0/1000 | |
| item No: 03 & 04. | | | | | | | |
| 15% Above item No:3. | 567/- | | | | | | 75000 |
| otol "A" | 54381/- | Total "A" | 54376/- | Total "A" | 20390/- | I OTAL A | 10000 |
| I OTAL A | 010011 | A Other A.S. | | Cast of Floatric Work | | Cost of Electric Work | |
| Cost of Electric Work | | Cost of Electric Work | | Iccu | | Part "R" | |
| Part "R" | | Part "B" | | Part "B" | | I alt D | 77177 |
| arc b | 173172 | Schedule Item | 74167/- | Schedule Item | 74167/- | Schedule Item | /410//- |
| Schedule Hem | -//0/1+/ | Schedule rem | 1976 | 12% Above on sch item | 8900/- | 15% Above on sch item | 11125/- |
| 10% Above on sch item | 7416/- | 9.80% Above on sch item | -/602/ | 12/0 GOOVE OIL 3011 110111 | 12000 | Total "D" | 85292/- |
| Total "B" | 81584/- | Total "B" | 81436/- | Total "B" | 8306//- | 10tal b | 176384/ |
| To Cala Jala Tiana | 1748600/ | Non-Schedule Item | 1747313/- | Non-Schedule Item | 1758139/- | Non-Schedule Helli | 1//000 |
| Non-Schedule Item | 1/40090/- | IAOII-20110ddic 10011 | | | 1807506/- | G Total:- | 1919576/- |
| G. Total:- | 1884655/- | G. Total:- | 1883125/- | G. Iotal:- | 107/3707 | | |
| Sav Rs: | 1884700/- | | | | | | |

The Rate Quoted by M/S. Qaim Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 8% Above sch: item, Electric Work Schedule item @ 9.80% Above sch: item and Non Schedule item Rs: 1747313/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN) (Member)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

> EXECUTIVE ENGINEER, (RIAZ ALI BHUTTO) (Member)

Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

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

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BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

| 15. TENDER DOCUMENT | RELEVANT I | AFFIDAVIT | 12 02% EARNEST MONEY | UNDERTAKI THE FIRM ALIGATION ABONDAND IN WORK | 10 TURN-OVER YEARS. | 09 S.R.B. | 08 N.T.N | 07 ELECTRIC W | 06 REGISTRAT | 05 NAME OF FIRM/BIDDER | 04 METHOD OF | 03 /NAME OF WORK/ITEM. | TENDER DESCRIPTION | 02 TENDER REFERENCE | 01 NAME OF PH |
|---------------------|----------------------|---|----------------------|---|--|------------|------------|------------------------------|-------------------------|------------------------|-----------------------|------------------------|--|--|--|
| FEE/COST OF BIDDING | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | ST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | | | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | RM/BIDDER | METHOD OF PROCUREMENT | ORK/ITEM. | SCRIPTION | FERENCE | NAME OF PROCURING AGENCY |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Qaim Enterprises | SINGLE STAGE. | Floor). | M/R to Sindh Secretariat No.1 | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROV |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor | | | M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation office of the Secretary Labour 2nd | 12 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARCHI. |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Khalil Khan & Co. | | | on office of the Secretary Labour 2nd | | ARCHI. |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

TO) (ABDUL QADIR SHAIKH) (Chairman)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karáchi.

| 3 | M/S. Khalil Khan & Co. | 423000 | 00/- | 3 rd | | | Highest |
|------------|--|----------------------|--------|--------------------------------|--------------------------------------|---|--------------|
| 2 | M/S. Joya Contractor | 421500 | | | | | Highest |
| 1 | M/S. G.A Shah Associates | 419850 | | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 12 | Bid Evaluation Report: | | | I coul- | | | |
| 11 | Financial Bid Opening date | ± | | | 15-05-2018 | 8 | |
| 10 | Bid (s) Rejected: | | | | | | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicab | ole | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | | | | Not applicab | | |
| 7 | Total Bids Received: | | | | (03) | | |
| 6 | Total Bid documents Sold: | | | | . (03) | | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | |
| 3 | Tender description / Name of work / | item. | | to Sindh S of OPD Bl | Services Hospita ock. | l, Karachi B | eatification |
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. |
| 1. | Name of Procuring Agency: | | Provi | ncial Buildir | gs Division No. II | , Karachi. | |

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

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II, Karachi.

9.

Name of Work:- M/R to Sindh Services Hospital, Karachi Beatification work of OPD Block.

Estimate Sanctioned Vied C.E. letter NO:148

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 30.03.2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| | | | | Rate Onoted by the Bidders/Contractors. | ontractors. | |
|----------------------------|-----------|----------------------------|-----------|---|-------------|-----------------------|
| As per Sanctioned Estimate | timate | | | Total Course Summa | | M/S Khalil Khan & Co: |
| Description of Items. | Amount | M/S. G.A. Shah Associates. | | M/S. Joya Contractor. | | |
| Description of fems. | | | | Carl Wark | | Cost of Civil Work |
| Cost of Civil Work | | Cost of Civil Work | | Part "A" | | Part "A" |
| Part "A" | | Part "A" | | X III C I I I I I I I I I I I I I I I I | 4215000/- | Non Schedule Item |
| Non Cahadula Itam | 4200000/- | Non Schedule Item | 4198500/- | Non Schedule Item | | 1.011 |
| MOII SCHOOLIC ICH | - 1 | | 1108500/- | C Total:- | 4215000/- | G. 10tal:- |
| G. Total:- | 4200000/- | G. Total:- | 4170200/- | O. Iouii | | |
| | /00000/ | | | | | |

approval. The Rate Quoted by M/S. G.A. Shah Associates, Government Contractor, Cost of Civil Work Non Schedule item Rs: 4198500/- found lowest, hence recommended for favor of necessary

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

Minorities Affair Department EXECUTIVE ENGINEER, Karachi.

(ABDUL QADIR SHAIKH)

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

NIT NO. TC/G-55/ 2942 DATED 25-04-2018 BIDDERS QUALIFICATION REPORT.

| 01 | NAME OF PROCURING AGENCY | EXECUTIVE ENGINEER, PROVI | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | CHI. |
|-----------|---|--|--|------------------------|
| 02 | TENDER REFERENCE | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | 2 DATED: 25-04-2018 | |
| | TENDER DESCRIPTION | M/R to Sindh Services Hospital, | M/R to Sindh Services Hospital, Karachi Beatification work of OPD Block. | c |
| 03 | /NAME OF WORK/ITEM. | | | |
| 04 | METHOD OF PROCUREMENT | SINGLE STAGE. | | |
| 05 | NAME OF FIRM/BIDDER | M/S. G.A Shah Associates | M/S. Joya Contractor | M/S. Khalil Khan & Co. |
| 06 | REGISTRATION WITH P.E.C | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 07 | ELECTRIC WORK VALID LICENSE. | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 80 | N.T.N | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 09 | S.R.B. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 10 | TURN-OVER OF ATLEAST LAST THREE YEARS. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| II | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 12 | 02% EARNEST MONEY | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 13 | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | AVAILABLE | AVAILABLE | AVAILABLE |
| 14 | RELEVANT EXPERIENCE. | AVAILABLE | AVAILABLE | AVAILABLE |
| 15. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED. | DEPOSITED. | DEPOSITED. |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

N. ST.

Minorities Affair Department (RIAZ ALT BHUTTO)
(Member)
EXECUTIVE ENGINEER, Karachi

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,

Provincial Buildings Division No. II, Karachi.

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | gs Division No. II. | , Karachi. | |
|------------|---|----------------------|--------|---------------------------|---|---|-------------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | No.9 | 0 Office o | Secretariat Block f the Secretary vernment of Sinchi. | fisheries and | d livestock |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 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 | ole | |
| 9 | No. of Bid technically qualified (if a | pplicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Javed Hussain Shaikh. | 307056 | 68/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Muhammad Amin & Co. | 316146 | 52/- | 2 nd | | | Highest |
| 3 | M/S. G.A Shah Associates | 324297 | 73/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

(Chairman)

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

Name of Work:- M/R to Sindh Secretariat Block 4-B Karachi Barrack No.90 Office of the Secretary fisheries and livestock department government of Sindh, Sindh Secretariat

Estimate Sanctioned Vied C.E. letter NO: 178

Block 4-B, Karachi

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942 Date of Issue: 14-05-2018

Dated: 06.04.2018. Dated: 25-04-2018.

Date of Opening: 15-05-2018

Description of Items. Non-Schedule Item Cost of Electric Work Total "B". Cost of W/S&S/F Work Cost of Civil Work Non Schedule item. Cost of Schedule Items. Schedule Item Non Schedule item. Cost of Schedule Items. 15% above item No:5 item No: 3,4,6. 10% Above Except on sch Total "C" 10%Above on Sch: item 15%Above on Sch: item As per Sanctioned Estimate 3073700/-3073701/-2424092/-Amount 106229/-87208/-390640/-40062/-[00289/-13081/-370434/-36420/-12389/-3642/-19073/-1133/-M/S. Javed Hussain Shaikh 5.40% Above on sch item Cost of Civil Work Part "C" Cost of Electric Work Non Schedule item. Cost of Schedule Items. Non-Schedule Item Total "A" Schedule Item Non Schedule item Total "C". Total "B". Part "B" Cost of W/S&S/F Work 10%Above on Sch: item Cost of Schedule Items. 15%Above on Sch: item 2421360/-3070568/-390437/-20003/-106180/-36420/-100289/-87208/-370434/-40062/-3642/-12240/-13081/-M/S. Muhammad Amin & Co Total "A" 06% Above on sch item Schedule Item Non-Schedule Item Part "A" Cost of Civil Work G. Total Non Schedule item. Total "B". 18%Above on Sch: item Cost of Schedule Items. Part "B" Cost of W/S&S/F Work Non Schedule item. Total "C". Cost of Schedule Items. Part "C" Cost of Electric Work 12%Above on Sch: item Rate Quoted by the Bidders/Contractors 2505559/-3161462/-392668/-22226/-87208/-370434/-106833/-4370/-40790/-36420/-02905/-15697/-12715/-08% Above on sch item Schedule Item Non-Schedule Item Total "A" M/S. G.A Shah Associates Non Schedule item. Total "B". Part "A" Cost of Civil Work G. Total Cost of Electric Work Cost of Schedule Items. Part "B" Cost of W/S&S/F Work Non Schedule item. Cost of Schedule Items. Part "C" 18%Above on Sch: item Total "C". 12%Above on Sch: item 2575509/-3242973/-400069/-29635/-87208/-102905/-109990/-40790/-15697/-370434/-36420/-13710/-4370/-

@ 15% Above item, Non Schedule item Rs: 12240/-, Electric Work Schedule item @ 10% Above % and Non Schedule item Rs: 106180/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Javed Hussain Shaikh, Government Contractor, Cost of Civil Work Schedule item @ 5.40% Above, Non Schedule item Rs: 2421360/-, W/S&S/F Work Schedule item

(MUHAMMAD SHAHZAD KHAN)
(Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department

(RIAZ ALI BHUTTO)

(ABDUL QADIR SHAIKH) (Chairman)

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

| | | | | E COLL |
|-----|---|--|--|--------------------------------------|
| 10 | NAME OF PROCURING AGENCY | EXECUTIVE ENGINEER, PROVI | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARCHI | CHI. |
| 02 | TENDER REFERENCE | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | 2 DATED: 25-04-2018 | |
| | TENDER DESCRIPTION | M/R to Sindh Secretariat Block | M/R to Sindh Secretariat Block 4-B Karachi Barrack No.90 Office of the Secretary fisheries and livestock | the Secretary fisheries and livestoc |
| 03 | /NAME OF WORK/ITEM. | department government of Sindh | department government of Sindh, Sindh Secretariat Block 4-B, Karachi. | |
| 04 | METHOD OF PROCUREMENT | SINGLE STAGE. | | |
| 05 | NAME OF FIRM/BIDDER | M/S. Javed Hussain Shaikh | M/S. Muhammad Amin & Co. | M/S. G.A Shah Associates |
| 90 | REGISTRATION WITH P.E.C | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 07 | ELECTRIC WORK VALID LICENSE. | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 80 | N.T.N | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 09 | S.R.B. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 10 | TURN-OVER OF ATLEAST LAST THREE YEARS. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| Ξ | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 12 | 02% EARNEST MONEY | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 13 | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | AVAILABLE | AVAILABLE | AVAILABLE |
| 14 | RELEVANT EXPERIENCE. | AVAILABLE | AVAILABLE | AVAILABLE |
| 15. | TENDER FEE/COST OF BIDDING | DEPOSITED. | DEPOSITED. | DEPOSITED. |
| | | | | |

(MUHAMMAD SHAHZAD KHAN)
(Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

(Chairman)
EXEGUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | ngs Division No. II | , Karachi. | |
|------------|---|-----------------------|----------------------|--------------------------------|--------------------------------------|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. |
| 3 | Tender description / Name of work / | item. | M/R Tribu (Mos | nal Sindl | No.20.A, Office h Secretariat | | |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 | ole | |
| 9 | No. of Bid technically qualified (if a | pplicable): | | | Not applicat | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | l l | | | 15-05-2018 | 8 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder Colomaled Colot | Cost off by the bi | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Muhammad Amin & Co:. | 169629 | 3/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Joya Contractor. | 170191 | 5/- | 2 nd | | | Highest |
| 3 | M/S. Khalil Khan & Co: | 171498 | 32/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

Ξ

Name of Work:- M/R to Barrack No.20.A, Office of the Sindh Services Tribunal Sindh Secretariat Block 4-A, Karachi (Mosque).

Estimate Sanctioned Vied C.E. letter NO: 146

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 25-04-2018.

Dated: 30.03.2018.

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | timate | | | Rate Quoted by the Bidders/Contractors | ontractors. | | |
|----------------------------|-----------|---------------------------|-----------|--|-------------|-------------------------|-----------|
| Description of Items. | Amount | M/S. Muhammad Amin & Co:. | | M/S. Joya Contractor. | | M/S. Khalil Khan & Co: | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | |
| Schedule Item | 187845/- | Schedule Item | 187845/- | Schedule Item | 187845/- | Schedule Item | 187845/- |
| 10% Above Except on sch | 16384/- | 9%Above on sch item | 16906/- | 11.50% Above on sch item | 21602/- | 15% Above on sch item | 28176/- |
| item No: 09 | | | | | | | |
| 15% above Except on sch | 635/- | | | | | | |
| item No:08 | | | | | | | |
| Total "A" | 204864/- | Total "A" | 204751/- | Total "A" | 209447/- | Total "A" | 216021/- |
| Non-Schedule Item | 1428880/- | Non-Schedule Item | 1428176/- | Non-Schedule Item | 1428980/- | Non-Schedule Item | 1435380/- |
| Cost of W/S&S/F Work | | Cost of W/S&S/F Work | | Cost of W/S&S/F Work | | Cost of W/S&S/F | |
| Part "B" | | Part "B" | | Part "B" | | Work | |
| | | 23 2000/42 | | | | Part "B" | |
| Cost of Schedule Items. | 46464/- | Cost of Schedule Items. | 46464/- | Cost of Schedule Items. | 46464/- | Cost of Schedule Items. | 46464/- |
| At par. | 1 | At par. | 1 | At par. | 1 | At par. | 1 |
| Total "B". | 46464/- | Total "B". | 46464/- | Total "B". | 46464/- | Total "B". | 46464 |
| Non Schedule item. | 16962/- | Non Schedule item. | 16902/- | Non Schedule item. | 17024/- | Non Schedule item. | 17117/- |
| G. Total:- | 1697170/- | G. Total:- | 1696293/- | G. Total:- | 1701915/- | G. Total:- | 1714982/- |
| Say Rs: | 1697200/- | | | | | | |

Work Schedule item @ At Par and Non Schedule item, Rs: 16902/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Muhammad Amin & Co:, Government Contractor, Cost of Civil Work Schedule item @ 9%Above on sch item and Non Schedule item Rs: 1428176/-, W/S&S/F

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

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

NIT NO. TC/G-55/ 2942 DATED 25-04-2018 BIDDERS QUALIFICATION REPORT.

| | | | | | | | | _ | | | | | | | |
|-------------------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|--------------------------|-----------------------|---------------------|--|--|---|
| 15. | 14 | 13 | 12 | = | 10 | 09 | 80 | 07 | 06 | 05 | 04 | 03 | | 02 | 01 |
| TENDER FEE/COST OF BIDDING DOCUMENT | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Muhammad Amin & Co: | SINGLE STAGE. | (Mosque). | M/R to Barrack No.20.A, Offi | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor. | | | M/R to Barrack No.20.A, Office of the Sindh Services Tribunal Sindh Secretariat Block 4-A, Karachi | 2 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Khalil Khan & Co: | | d | ndh Secretariat Block 4-A, Karachi | | RCHI. |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO)

Minorities Affair Department (Member)
EXECUTIVE ENGINEER, Karachi

Provincial Buildings Division No. II, (ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER, Karachi.

Ξ.

| 1. | Name of Procuring Agency: | | Provir | ncial Buildin | gs Division No. II. | Karachi. | |
|------------|--|----------------------|--------|--------------------------------|---|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | Mour | | Secretariat No. Cabinet Room of etc:). | | |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 6 | Total Bid documents Sold: | | | | (03) | | |
| 7 | Total Bids Received: | | | | (03) | 115-51 | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | cable) | | | Not applicab | le | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder Eglimsdeel Cent | Cost off by the b | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Public Electric Store | 136050 | 00/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Khalil Khan & Co. | 136170 |)5/- | 2 nd | | | Highest |
| 3 | M/S. Sahar Enterprises | 136689 | 98/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

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

Name of Work:- M/R to Sindh Secretariat No. I, Karachi. (S.F Floor Mounted AC in Cabinet Room of 7th Floor & Its wiring Circuit Breakers etc:).

Estimate Sanctioned Vied C.E. letter NO: 194

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 25-04-2018.

Dated: 09.04.2018.

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | stimate | | | Rate Quoted by the Bidders/Contractors | ontractors. | | |
|----------------------------|-----------|-----------------------------|-----------|--|-------------|-------------------------|-----------|
| Description of Items. | Amount | M/S. Public Electric Store. | | M/S. Khalil Khan & Co: | | M/S. Sahar Enterprises. | |
| Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | |
| Schedule Item | 61255/- | Schedule Item | 61255/- | Schedule Item | 61255/- | Schedule Item | 61255/- |
| 10% Above on sch item | 6125/- | 10% Above on sch item | 6125/- | 12% Above on sch item | 7350/- | 13% Above on sch item | 7963/- |
| Total "A" | 67380/- | Total "A" | 67380/- | Total "A" | 68605/- | Total "A" | 69218/- |
| Non-Schedule Item | 1293860/- | Non-Schedule Item | 1293120/- | Non-Schedule Item | 1293100/- | Non-Schedule Item | 1297680/- |
| G. Total:- | 1361240/- | G. Total:- | 1360500/- | G. Total:- | 1361705/- | G. Total:- | 1366898/- |
| Say Rs: | 1361200/- | | | | | | |

hence recommended for favor of necessary approval. The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Electric Work Schedule item @ 10% Above sch: item and Non Schedule item Rs: 1293120/- found lowest,

(MUHAMMAD SHAHZAD KHAN)
(Member)

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

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)

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

12.

| DEPOSITED. |
|--|
| AVAILABLE |
| AVAILABLE |
| AVAILABLE |
| AVAILABLE. |
| AVAILABLE |
| AVAILABLE. |
| AVAILABLE. |
| AVAILABLE. |
| NOT REQUIRE |
| M/S. Khalil Khan & Co |
| |
| |
| M/R to Sindh Secretariat No. I, Karachi. (S.F Floor Mounted AC in Cabinet Room of 7th Floor & Its wiring |
| No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 |
| EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

P

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

| 1. | Name of Procuring Agency: | | Provi | ncial Buildir | ngs Division No. II | , Karachi. | | |
|------------|---|----------------------|-------|--------------------------------|---|---|----------|--|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. | |
| 3 | Tender description / Name of work / | item. | Incid | ent)(From | Secretariat No. 1st Floor to 7 th ed portion) (Elect | Floor) (Re | | |
| 4 | Method of Procurement: | | | | e envelope procedu | | | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 0636-17-0003 | | | |
| 6 | Total Bid documents Sold: | | | | (03) | | | |
| 7 | Total Bids Received: | | | | (03) | | | |
| 8 | Technical Bid Opening date: (if app (Provide details in separate form) | licable) | | | Not applicat | ole | | |
| 9 | No. of Bid technically qualified (if a | pplicable): | | | Not applicat | ole | | |
| 10 | Bid (s) Rejected: | | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-201 | 8 | | |
| 12 | Bid Evaluation Report: | | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | |
| 1 | M/S. Public Electric Store | 199997 | 6/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | |
| 2 | M/S. Khalil Khan & Co. | 201327 | /3/- | 2 nd | | | Highest | |
| 3 | M/S. Sahar Enterprises | 202406 | 1/ | 3 rd | | | Highest | |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

Name of Work:- M/R to Sindh Secretariat No. I, Karachi. (After Fire Incident)(From 1st Floor to 7th Floor) (Rewinding & Fixture at affected portion) (Electric works).

Estimate Sanctioned Vied C.E. letter NO: 227

Dated: 25-04-2018 Dated: 11.04.2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Opening: 15-05-2018

Date of Issue: 14-05-2018

| As per Sanctioned Estimate | stimate | | | Rate Quoted by the Bidders/Contractors | ontractors. | M/S Schor Enterprises |
|----------------------------|-----------|---|-----------|--|-------------|--------------------------|
| Description of Items. | Amount | M/S. Public Electric Store. | | M/S. Khalil Khan & Co: | | M/S. Sallal Ellicipuses. |
| | | 2 | | Cast of Floatric Work | | Cost of Electric Work |
| Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | | Dart "A" |
| Part "A" | | Part "A" | | Part "A" | | Tall A |
| Sahadula Itam | 157314/- | Schedule Item | 157314/- | Schedule Item | 157314/- | Schedule Item |
| Schedule Item | 15721/ | 10% Above on sch item | 13731/- | 12% Above on sch item | 18877/- | 13% Above on sch item |
| 10% Above on sen item | 13/31/- | 10/0 700 40 011 3011 15011 | | | | Total "A" |
| Total "A" | 173045/- | Total "A" | 173045/- | Total "A" | | I OTAL A |
| CI -1-1-I | 1077727/ | Non-Schedule Item | 1826931/- | Non-Schedule Item | 1837082/- | Non-Schedule Item |
| INOU-2011GUITE TIGHT | 11021201 | TAOL COLLOGIC TOTAL | | | 2012272/ | C Total: |
| G. Total:- | 2000282/- | G. Total:- | 1999976/- | G. Total:- | 20132/3/- | G. Iotal |
| Sav Re- | 2000300/- | | | | | |

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Electric Work Schedule item @ 10% Above sch: item and Non Schedule item Rs: 1826931/- found lowest,

(MUHAMMAD SHAHZAD KHAN)

hence recommended for favor of necessary approval.

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALIBHUTTO)

Minorities Affair Department EXECUTIVE ENGINEER, (Member) Karachi.

(ABDUL QADIR SHAIKH)

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

13.

| _ | | _ | | | | | _ | | | | | | | | |
|-------------------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|----------------------------|-----------------------|--|--|--|---|
| 15. | 14 | 13 | 12 | = | 10 | 09 | 80 | 07 | 06 | 05 | 04 | 03 | | 02 | 01 |
| TENDER FEE/COST OF BIDDING DOCUMENT | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | M/S. Public Electric Store | SINGLE STAGE. | Fixture at affected portion) (Electric works). | M/R to Sindh Secretariat No. I | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | M/S. Khalil Khan & Co. | | stric works). | M/R to Sindh Secretariat No. I, Karachi. (After Fire Incident)(From 1st Floor to 7th Floor) (Rewinding & | 2 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | M/S. Sahar Enterprises | | | st Floor to 7th Floor) (Rewinding & | | CHI. |

(MUHAMMAD SHAHZAD KHAN) (Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,

month

EXECUTIVE ENGINEER, Minorities Affair Department Karachi

(ABDUL QADIR SHAIKH)

| 1. | Name of Procuring Agency: | | Provin | cial Buildin | gs Division No. II. | , Karachi. | |
|------------|--|-----------------------|--------|--------------------------------|--------------------------------------|---|----------|
| 2. | Tender Reference No. | | No. To | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | -2018. |
| 3 | Tender description / Name of work / | item. | Room | | Secretariat No.I, ing separate line | | |
| 4 | Method of Procurement: | | Single | stage - one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 applicab | ole | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 8 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Public Electric Store | 217825 | 5/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Khalil Khan & Co. | 219440 | 19/- | 2 nd | | | Highest |
| 3 | M/S. Sahar Enterprises | 220586 | 55/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

Name of Work:- M/R to Sindh Secretariat No.I, (Renovation of Switch Room & Providing separate line Ground to 7th Floor) (G. Floor front side).

Estimate Sanctioned Vied C.E. letter NO: 298

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 23.04.2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| | | | | | | 2178600/- | Car De |
|-----------|-------------------------|-------------|---|-----------|-----------------------------|-----------|----------------------------|
| | | | | | G. Iolal. | -/1/00/17 | G. Total:- |
| | O. Louis | -1/204407/- | G. Total:- | 2178255/- | C Total- | 2170611/ | |
| 2205865/- | G Total:- | | | 1040207 | Non-Schedule Hem | 1342976/- | Non-Schedule Item |
| 134/430/- | Non-Schedule Item | 1343580/- | Non-Schedule Item | 100301 | I Otal A | 0000001- | Total "A" |
| | Total C | 0300231- | Total "A" | 835635/- | Total "A" | 025625/ | |
| 858425/- | Total "A" | | 12/0/1000000000000000000000000000000000 | 137001- | 10% Above on sch item | 75966/- | 10% Above on sch item |
| 7012 | 13% Above on sch item | 91160/- | 17% Above on sch item | 75066/ | | 100000 | Schednie Item |
| 175780 | ion/ il | 10000 | Schedule Hem | 759669/- | Schedule Item | 759669/- | Sahadula Itam |
| 759669/- | Schedule Item | 750660/- | | | Part A | | Part "A" |
| | Part "A" | | Part "A" | | Cost of Electric Work | | Cost of Electric Work |
| | Cost of Electric Work | | Cast of Flactric Work | | | | 0000 |
| | | | M/S. MIAIII MIAII & CO. | | M/S. Public Electric Store. | Amount | Description of Items. |
| | M/S. Sahar Enterprises. | | Mis Whalil Whan & Co | | | mate | As per Sanctioned Estimate |
| | | ontractors. | Rate Ouoted by the Bidders/Contractors. | | | | |

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work Schedule item @ 10% Above and Non Schedule item Rs: 1342620/- found lowest, hence recommended for favor of necessary approval. Say Rs:

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QÁDIR SHAIKH)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,

Karachi.

| 3 2 | NAME OF PROCURING AGENCY | EXECUTIVE ENGINEER, PROV | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI. |
|-----|---|--|--|
| 02 | TENDER REFERENCE | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | 12 DATED: 2 |
| | TENDER DESCRIPTION | M/R to Sindh Secretariat No.I, (Renovation of Switch Room & Providing separate line Ground to 7th Floor) (G. | (Renovat |
| 03 | /NAME OF WORK/ITEM. | Floor front side). | |
| 04 | METHOD OF PROCUREMENT | SINGLE STAGE. | |
| 05 | NAME OF FIRM/BIDDER | M/S. Public Electric Store | M/S. Khalil Khan & Co. |
| 90 | REGISTRATION WITH P.E.C | NOT REQUIRED. | NOT REQUIR |
| 07 | ELECTRIC WORK VALID LICENSE. | AVAILABLE. | AVAILABLE. |
| 80 | N.T.N | AVAILABLE. | AVAILABLE. |
| 09 | S.R.B. | AVAILABLE. | AVAILABLE. |
| 10 | TURN-OVER OF ATLEAST LAST THREE YEARS. | AVAILABLE. | AVAILABLE. |
| Ξ | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | AVAILABLE. | AVAILABLE. |
| 12 | 02% EARNEST MONEY | AVAILABLE. | AVAILABLE. |
| 13 | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | AVAILABLE | AVAILABLE |
| 14 | RELEVANT EXPERIENCE. | AVAILABLE | AVAILABLE |
| 15. | TENDER FEE/COST OF BIDDING DOCUMENT | BIDDING DEPOSITED. | DEPOSITED. |

(MUHAMMAD SHAHZAD KHAN)
(Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)
(Chairman)

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

14.

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | gs Division No. II, | , Karachi. | | |
|------------|---|----------------------|---------------|--------------------------------|--|---|------------|--|
| 2. | Tender Reference No. | | No. T | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | -2018. | |
| 3 | Tender description / Name of work / | item. | Hous Panel | e) Karachi | Secretariat Bui (works includ oloring work i | ing Floor v | vork, Wall | |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedur | re. | | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | | |
| 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 applicab | le | | |
| 9 | No. of Bid technically qualified (if ap | oplicable): | | | Not applicab | ole | | |
| 10 | Bid (s) Rejected: | | | | | 18 | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | | |
| 12 | Bid Evaluation Report: | , | | | | | | |
| Sr. No. | Name of Firm or Bidder Estimated Cast 2 | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | |
| 1 | M/S. Hussain Enterprises | 371971 | 10/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted | |
| 2 | M/S. Qaim Enterprises | 375384 | 41/- | 2 nd | | | Highest | |
| 3 | M/S. Joya Contractor | 420850 | 01/- | 3 rd | | | Highest | |

(MUHAMMAD \$HAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO)

(Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (works including Floor work, Wall Paneling & Coloring work in Corridor of Home

Department.).

Estimate Sanctioned Vied C.E. letter NO: 305/A

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 23-04-2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| Aper Sanctioned Estimate M/S. Hussain Enterprises M/S. Qaim Enterprises M/S. Qaim Enterprises M/S. Joya Contractor Amount nof Items. Amount Amount M/S. Hussain Enterprises M/S. Qaim Enterprises M/S. Qaim Enterprises M/S. Joya Contractor VII Work Cost of Civil Work Cost of Civil Work Part "A" Part "A | | | | | | | 7770100/ | |
|--|-------|-----------------------|-------------|--------------------------------|-----------|--------------------------|-----------|---------------------------|
| Rate Quoted by the Bidders/Contractor M/S. Joya Contractor | | | | | | 0 | 3/20000/- | G. Total:- |
| Rate Quoted by the Bidders/Contractor M/S. Joya Contractor M/S | | | | O. Louis | 3/19/10/- | G Total:- | 700001 | |
| Rate Quoted by the Bidders/Contractor Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Part "A" | | G. Total. | 3753841/- | G Total:- | 2710710/ | MOII-20110date reciti | 2939455/- | Non-Schedule Item |
| Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Part "A" Part "A" Part "A" 744401/- Schedule Item 59552/- 12% Above on sch item 36178/- 3,04 & 05. 3,04 & 05. 3,04 & 05. 3,04 & 05. 23737/- Eigen No:03 & 04 780605/- Total "A" 780579/- Total "A" 2949888/- Non-Schedule Item 2949888/- Non-Schedule Item | 42085 | C Tatal: | - 1 | MOII-2011Cardio reciti | 2939131/- | Non Schodule Item | 20201551 | I Otal A |
| Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Cost of Civil Work Part "A" Part "A" Part "A" 744401/- Schedule Item Except on sch 12467/- 4.86% Above on sch item 36178/- 08% Above on sch item 3,04 & 05. 780579/- Total "A" Total "A" 780579/- Total "A" | 17/00 | Non-Schedule Item | 2949888/- | Non Schedule Item | 1000101 | Total "A" | 780605/- | Total "A" |
| Rate Quoted by the Bidders/Contractor Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Cost of Civil Work VI Work VI Work Part "A" Part "A" 744401/- Schedule Item Except on sch 12467/- 4.86% Above on sch item 36178/- 08% Above on sch item 36178/- 08% Above on sch item 36178/- 744401/- 74401/- 7440 | 22747 | I Otal A | 1 | Total "A" | 780579/- | | 23/3//- | 15% above item No:03 & 04 |
| Rate Quoted by the Bidders/Contractor Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Cost of Civil Work VII Work VII Work Part "A" Part "A" 744401/- Except on sch 12467/- 4.86% Above on sch item 36178/- 08% Above on sch item 745 Above on sch item 36178/- 368% Above on sch item Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Cost of Civil Work Part "A" 744401/- Schedule Item 744401/- 86% Above on sch item 59552/- 12% Above on sch item | 83372 | Total "A" | - 1 | | | | ובנבני | tem No: 05, 04 & 05. |
| Rate Quoted by the Bidders/Contractors. Rate Quoted by the Bidders/Contractors. M/S. Qaim Enterprises M/S. Qaim Enterprises Cost of Civil Work VII Work Part "A" 744401/- Schedule Item 744401/- Except on sch 12467/- 4.86% Above on sch item Rate Quoted by the Bidders/Contractors. M/S. Qaim Enterprises Cost of Civil Work Part "A" 744401/- Schedule Item 36178/- 08% Above on sch item 59552/- | | | | | | | | N - 02 04 8: 05 |
| Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Cost of Civil Work VII Work VII Work Part "A" 744401/- Schedule Item 744401/- O8% Above on sch item 744401/- O8% Above on sch item | | | | | 00170 | 4.86% Above on Schilen | 12467/- | 10% Above Except on sch |
| Is per Sanctioned Estimate n of Items. Amount Cost of Civil Work Vil Work Part "A" 744401/- Schedule Item Rate Quoted by the Bidders/Contractor M/S. Joya Contractor M/S. Joya Contractor Cost of Civil Work Part "A" 744401/- Schedule Item | | 1 | | 08% Above on sch item | 36178/- | - Litom | /1017 | Schedule Item |
| n of Items. Amount Cost of Civil Work Part "A" Rate Quoted by the Bidders/Contractor M/S. Joya Contractor M/S. Joya Contractor M/S. Joya Contractor Cost of Civil Work Part "A" Part "A" 744401/- Schedule Item 744401/- Schedule Item | 07320 | 12% Above on sch item | | Concession | -/10444/ | Schedule Item | 744401/- | |
| Amount M/S. Hussain Enterprises Rate Quoted by the Bidders/Contractor M/S. Qaim Enterprises M/S. Joya Contractor M/S. Qaim Enterprises Cost of Civil Work Vil Work Cost of Civil Work Part "A" Rate Quoted by the Bidders/Contractor M/S. Joya Contractor Cost of Civil Work Part "A" Part "A" Rate Quoted by the Bidders/Contractor M/S. Joya Contractor | 0022 | Ochicago recii | /44401/- | Schedule Item | 7/101/- | I alt A | | Part "A" |
| tioned Estimate Amount Amount Cost of Civil Work Cost of Civil Work Cost of Civil Work Rate Quoted by the Bidders/Contractors M/S. Qaim Enterprises M/S. Qaim Enterprises Cost of Civil Work Cost of Civil Work Part "A" | 7444 | Schedule Item | 744401/ | Part "A" | | Dort "A" | | OST OI CIVII WOLK |
| Amount M/S. Hussain Enterprises Rate Quoted by the Bidders/Contractors. Rate Quoted by the Bidders/Contractors. M/S. Qaim Enterprises Cost of Civil Work | | Part "A" | | Cost of Citize Cost | | Cost of Civil Work | | S Chail Work |
| tioned Estimate Rate Quoted by the Bidders/Contractors. Amount M/S. Hussain Enterprises M/S. Qaim Enterprises | | COSE OF CIAIL ALOLY | | Cast of Civil Work | | | | escription of ficins. |
| Rate Quoted by the Bidders/Contractors. M/S. Oaim Enterprises | | of Civil Work | | | | M/S. Hussain Enterprises | Amount | acception of Items |
| Rate Quoted by the Bidders/Contractors. | | IVI O. SOJ S COMME | | M/S. Oaim Enterprises | | | Imate | As per Sanctioned Est |
| Rate Ounted by the Bidders/Confidences. | | M/S Inva Contractor | | Nate Choice of | | | | |
| | | | intractors. | Pate Orioted by the Bidders/Co | | | | |

The Rate Quoted by M/S. Hussain Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 4.86% Above and Non Schedule item Rs: 2939131/- found lowest, hence

recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADÍR SHAIKH) (Chairman)

A

| 01 | NAME OF PROCURING AGENCY | EXECUTIVE ENGINEER, PROVIN | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | CHI. |
|-----|---|--|---|-------------------------------------|
| 02 | TENDER REFERENCE | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | DATED: 25-04-2018 | |
| | TENDER DESCRIPTION | M/R to Sindh Secretariat Building | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (works including Floor work, Wall Paneling | including Floor work, Wall Paneling |
| 03 | /NAME OF WORK/ITEM. | & Coloring work in Corridor of Home Department.). | Tome Department.). | 2000 |
| 04 | METHOD OF PROCUREMENT | SINGLE STAGE. | | |
| 05 | NAME OF FIRM/BIDDER | M/S. Hussain Enterprises | M/S. Qaim Enterprises | M/S. Joya Contractor |
| 06 | REGISTRATION WITH P.E.C | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 07 | ELECTRIC WORK VALID LICENSE. | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 08 | N.T.N | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 09 | S.R.B. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 10 | TURN-OVER OF ATLEAST LAST THREE YEARS. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| Ш | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 12 | 02% EARNEST MONEY | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 13 | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | AVAILABLE | AVAILABLE | AVAILABLE |
| 14 | RELEVANT EXPERIENCE. | AVAILABLE | AVAILABLE | AVAILABLE |
| 15. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED. | DEPOSITED. | DEPOSITED. |

(MUHAMMAD SHAHZAD KHAN)
(Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO) (Member)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

| 1. | Name of Procuring Agency: | | Provir | ncial Buildin | gs Division No. II. | , Karachi. | , |
|------------|--|----------------------|----------------|--------------------------------|---|---|------------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | House alumi | e) Karachi | Secretariat Bui (False ceiling and Counter Ta nt). | work, Cab | inet work, |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 applicab | ble | |
| 9 | No. of Bid technically qualified (if ap | pplicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder Eglimaled Cost | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Hussain Enterprises | 297217 | 1/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Qaim Enterprises | 297989 | 99/- | 2 nd | | | Highest |
| 3 | M/S. Joya Contractor | 298901 | 13/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER,

Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (False ceiling work, Cabinet work, aluminum work and Counter Table work in Rooms of

Estimate Sanctioned Vied C.E. letter NO: 305

Home Department).

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 23-04-2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| | | The state of the s | | | | -/4//4/ | |
|-----------|---------------------|--|--------------------------------------|-----------|--------------------------|-----------|--------------------------------|
| | | | | | | 7077400/ | |
| | | | | | | | G. I OLAL- |
| | | 1 | 29/21/1/- G. 10(a) | 29/21/1/- | 2972400/- G. Total:- | 2972400/- | C Total- |
| 2303013/- | G. I otal:- | 2979899/- G. Lotal:- | C Total- | 2072171/ | | 1 | TAOII-ACIICAMIC ICCIII |
| 2000013/ | | #/ // / / / / / / / / / / / / / / / / / | Moll-Schedule rich | 29/21/1/- | Non-Schedule Item | 2972369/- | Non-Schedule Item |
| 2989013/- | Non-Schedule Item | 7979899/- | Nas Sahadula | 201211 | ***** | | Fait A |
| 2000017/ | | | Lair V | | Part "A" | | Dont " A 33 |
| | Part "A" | | Dort "A" | | | | COST OF CIVIL MOTO |
| | | | COST OF CIVIL ANDLY | | Cost of Civil Work | | Cost of Civil Work |
| | COST OI CIVII WOLK | | Cost of Civil Work | | | | |
| | C C C Wall | | | | | | Description of ferris. |
| | | | M/S. Qaim Enterprises | | M/S. Hussain Enterprises | Amount | Description of Items |
| | M/S lova Contractor | | Tutamina | | | ciliaco | As Del patterioried Partitione |
| | | Olli delele. | Kate Quoted by the Didders Continues | | | timate | As per Sanctioned Es |
| | | ontractors | Date Constant by the Bidders/ | | | | |
| | | | | | | | |

The Rate Quoted by M/S. Hussain Enterprises, Government Contractor, Cost of Civil Work Non Schedule item Rs: 2972171/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADIR SHAIKH)

| DEPOSITED. | DEPOSITED. | BIDDING DEPOSITED. | FEE/COST OF | 15. |
|----------------------|---|--|---|-----|
| DEBOSI | DEBOGITED | DEBOSITED | OF | 7 3 |
| AVAILABLE | AVAILABLE | AVAILABLE | RELEVANT EXPERIENCE. | 14 |
| | | | INFORMATION ARE TRUE/ CORRECT. | |
| | | | NOT BLACK LISTED AND THE | 13 |
| AVAILABLE | AVAILABLE | AVAILABLE | AFFIDAVIT TO THE EFFECT THE FIRM IS | |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | 02% EARNEST MONEY | 12 |
| | | | ABONDAND OR UN-NECESSARY DELAY IN WORK | |
| | | | THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT | 11 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | UNDERTAKING TO THE EFFECT THAT | |
| AVAILABLE. | AVAILABLE: | AVAILABLE. | YEARS. | 10 |
| | | | | |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | S.R.B. | 09 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | N.T.N | 80 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | ELECTRIC WORK VALID LICENSE. | 07 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | REGISTRATION WITH P.E.C | 06 |
| M/S. Joya Contractor | M/S. Qaim Enterprises | M/S. Hussain Enterprises | NAME OF FIRM/BIDDER | 05 |
| | | SINGLE STAGE. | METHOD OF PROCUREMENT | 04 |
| ent). | aluminum work and Counter Table work in Rooms of Home Department) | aluminum work and Counter T | /NAME OF WORK/ITEM. | 03 |
| chi (False ceili | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (False ceiling work, Cabinet work, | M/R to Sindh Secretariat Bu | TENDER DESCRIPTION | |
| |)42 DATED: 25-04-2018 | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | TENDER REFERENCE | 02 |
| KARCHI. | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARCHI | EXECUTIVE ENGINEER, PROV | NAME OF PROCURING AGENCY | 10 |

(MUHAMMAD SHAHZAD KHAN) (Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | gs Division No. II | , Karachi. | |
|------------|---|----------------------|-------|--------------------------------|---|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. |
| 3 | Tender description / Name of work | / item. | Hous | e) Karachi | Secretariat But (Renovation of book in Home De | Different Ro | |
| 4 | Method of Procurement: | | | | envelope procedu | | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 6 | Total Bid documents Sold: | | | | (03) | | |
| 7 | Total Bids Received: | | | 10-11- | (03) | | |
| 8 | Technical Bid Opening date: (if app (Provide details in separate form) | olicable) | | | Not applicab | ble | |
| 9 | No. of Bid technically qualified (if | applicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Hussain Enterprises | 288201 | 5/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Qaim Enterprises | 290104 | 1/- | 2 nd | | | Highest |
| 3 | M/S. Joya Contractor | 293016 | 58/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (Renovation of Different Rooms, Ducts works & other work in Home Department).

Estimate Sanctioned Vied C.E. letter NO: 306/A

Dated: 23-04-2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | timate | | | Rate Quoted by the Bidders/Contractors. | ontractors. | | |
|----------------------------|-----------|--------------------------|-----------|---|-------------|-----------------------|-----------|
| Description of Items. | Amount | M/S. Hussain Enterprises | | M/S. Qaim Enterprises | | M/S. Joya Contractor | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | 1005001 |
| Schedule Item | 168530/- | Schedule Item | 168530/- | Schedule Item | 168530/- | Schedule Item | 75260/ |
| 10% Above Except on sch | 13713/- | 8.13% Above on sch item | 13701/- | 12% Above on sch item | 20224/- | 15% Above on sch item | -/08767 |
| item No: 05. | | | | | | 7.1847 | 103810/ |
| Total "A" | 182243/- | Total "A" | 182231/- | Total "A" | 188/54/- | 10tal "A | 777/750/ |
| Non-Schedule Item | 2700517/- | Non-Schedule Item | 2699784/- | Non-Schedule Item | 2712287/- | Non-Schedule Hem | 2/30330/- |
| G. Total:- | 2882760/- | G. Total:- | 2882015/- | G. Total:- | 2901041/- | G. Total:- | 2930168/- |
| Say Rs: | 2882800/- | | | | | | |

recommended for favor of necessary approval. The Rate Quoted by M/S. Hussain Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 8.13% Above and Non Schedule item Rs: 2699784/- found lowest, hence

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

Karachi.

17.

| | | | DOCUMENT | |
|-----------------------------------|--|--|-------------------------------------|-----|
| DEPOSITED. | DEPOSITED. | DEPOSITED. | FEE/COST OF BIDDING | 15. |
| | | | | 14 |
| AVAILABLE | AVAILABLE | AVAILABLE | RELEVANT EXPERIENCE. | |
| | | | INFORMATION ARE TRUE/ CORRECT. | |
| | | | NOT BLACK LISTED AND THE | 13 |
| AVAILABLE | AVAILABLE | AVAILABLE | AFFIDAVIT TO THE EFFECT THE FIRM IS | |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | 02% EARNEST MONEY | 12 |
| | | | IN WORK | |
| | | | ABONDAND OR UN-NECESSARY DELAY | |
| | | | ALIGATION DEPARTMENT RIFT | |
| | | | THE FIRM IS NOT INVOLVED IN ANY | = |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | UNDERTAKING TO THE EFFECT THAT | |
| | | | | |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | TURN-OVER OF ATLEAST LAST THREE | 10 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | S.R.B. | 09 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | N.T.N | 08 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | ELECTRIC WORK VALID LICENSE. | 07 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | REGISTRATION WITH P.E.C | 06 |
| M/S. Joya Contractor | M/S. Qaim Enterprises | M/S. Hussain Enterprises | NAME OF FIRM/BIDDER | 05 |
| | | SINGLE STAGE. | METHOD OF PROCUREMENT | 04 |
| | Department). | works & other work in Home Department). | /NAME OF WORK/ITEM. | 03 |
| Renovation of Different Rooms, Du | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (Renovation of Different Rooms, Ducts | M/R to Sindh Secretariat Buil | TENDER DESCRIPTION | |
| | 42 DATED: 25-04-2018 | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | TENDER REFERENCE | 02 |
| RCHI. | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | EXECUTIVE ENGINEER, PROV | NAME OF PROCURING AGENCY | 01 |
| | | | | |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,

Minorities Affair Department

Karachi

(Chairman)

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

17

| 1. | Name of Procuring Agency: | | Provir | ncial Buildin | gs Division No. II, | , Karachi. | |
|------------|---|----------------------|--------|--------------------------------|--------------------------------------|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / i | tem. | House | | Secretariat Bui ni (Miscellaneo | | |
| 4 | Method of Procurement: | | Single | stage - one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 6 | Total Bid documents Sold: | | | | (03) | | |
| 7 | Total Bids Received: | | | | (03) | | |
| 8 | Technical Bid Opening date: (if applie (Provide details in separate form) | cable) | | | Not applicab | ble | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder Edimaled Cost- | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Hussain Enterprises | 279204 | 10/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Qaim Enterprises | 281759 | 95/- | 2 nd | | | Highest |
| 3 | M/S. Joya Contractor | 283037 | 76/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO) (Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Karachi.

Name of Work:- M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (Miscellaneous works in Home Department). Estimate Sanctioned Vied C.E. letter NO: 306

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| r.= | _ | | . , | | | _ | _ | | |
|-----------|------------|-------------------|-----------|-------------------------|---------------|----------|--------------------|--------------------------|---|
| Say Rs: | G. Total:- | Non-Schedule Item | Total "A" | 10% Above on sch item | Schedule Item | Part "A" | Cost of Civil Work | Description of Items. | As per Sanctioned Estimate |
| 2792800/- | 2792820/- | 2507806/- | 285014/- | 25910 | 259104/- | | | Amount | timate |
| | G. Total:- | Non-Schedule Item | Total "A" | 9.98% Above on sch item | Schedule Item | Part "A" | Cost of Civil Work | M/S. Hussain Enterprises | |
| | 2792040/- | 2507078/- | 284962/- | 25858/- | 259104/- | | | | |
| | G. Total:- | Non-Schedule Item | Total "A" | 13% Above on sch item | Schedule Item | Part "A" | Cost of Civil Work | M/S. Qaim Enterprises | Rate Quoted by the Bidders/Contractors. |
| | 2817595/- | 2524807/- | 292788/- | 33684/- | 259104/- | | | | Contractors. |
| | G. Total:- | Non-Schedule Item | Total "A" | 16% Above on sch item | Schedule Item | Part "A" | Cost of Civil Work | M/S. Joya Contractor | |
| | 2830376/- | 2529815/- | 300561/- | 41457/- | 259104/- | | | | |

recommended for favor of necessary approval. The Rate Quoted by M/S. Hussain Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 9.98% Above and Non Schedule item Rs: 2507078/- found lowest, hence

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO) (Member)

Minorities Affair Department EXECUTIVE ENGINEER,

Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

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

| 12 13 | 13 | [2] | | = | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | | 02 | 01 | |
|----------|----------------------|--|-------------------|---|--|------------|------------|------------------------------|-------------------------|--------------------------|-----------------------|---------------------|---|--|---|--|
| | | | | 1 | | | | | | | | | | | | |
| | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY | |
| | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Hussain Enterprises | SINGLE STAGE. | Department). | M/R to Sindh Secretariat Bu | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVI | |
| | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Qaim Enterprises | 7 | | M/R to Sindh Secretariat Building No.II, (Tughlaq House) Karachi (Miscellaneous works in Home | ? DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | |
| | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor | | | ii (Miscellaneous works in Home | | CHI. | |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

Amust.

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

| 1. | Name of Procuring Agency: | | Provi | ncial Buildir | ngs Division No. II | , Karachi. | |
|------------|--|-----------------------|---------------|--------------------------------|--|---|-----------------------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. |
| 3 | Tender description / Name of work / | item. | M/R fir in | to Sindh S | ecretariat Buildi n Ist to 7 th Floor) | ng No.I, Kar Corridors wo | achi (After orks). |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 6 | Total Bid documents Sold: | | | | (03) | | |
| 7 | Total Bids Received: | | | | (03) | 1 | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | cable) | | | Not applicat | ole | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicat | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | idder | 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. | 363932 | 4/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Hussain Enterprises. | 367869 | 9/- | 2 nd | | | Highest |
| 3 | M/S. Khalil Khan & Co. | 375089 | 9/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- M/R to Sindh Secretariat Building No.I, Karachi (After fir incident) from 1st to 7th Floor) Corridors works).

Estimate Sanctioned Vied C.E. letter NO: 262

Dated: 13.04.2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | mate | | | Rate Quoted by the Bidders/Contractors. | ontractors. | | |
|------------------------------|-----------|-------------------------|-----------|---|-------------|------------------------|-----------|
| Description of Items. | Amount | M/S. Joya Contractor. | | M/S. Hussain Enterprises. | | M/S. Khalil Khan & Co. | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | |
| Schedule Item | 1930768/- | Schedule Item | 1930768/- | Schedule Item | 1930768/- | Schedule Item | 1930768/- |
| 10% Above on sch item No: 01 | 193077/- | 9.96% Above on sch item | 192304/- | 11% Above on sch item | 212384/- | 13% Above on sch item | 250999/- |
| Total "A" | 2123845/- | Total "A" | 2123072/- | Total "A" | 2143152/- | Total "A" | 2181767/- |
| Non-Schedule Item | 1517097/- | Non-Schedule Item | 1516252/- | Non-Schedule Item | 1535547/- | Non-Schedule Item | 1569132/- |
| G. Total:- | 3640942/- | G. Total:- | 3639324/- | G. Total:- | 3678699/- | G. Total:- | 3750899/- |
| Say Rs: | 3640900/- | | | | | | |

recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @ 9.96% Above sch: item and Non Schedule item Rs: 1516252/- found lowest, hence

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

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

19.

| 01 | NAME OF PROCURING AGENCY | EXECUTIVE ENGINEER PROVINCIAL BUILDI | NCIAL BUILDINGS DIVISION NO.II. KARCHI | CHI. |
|-----|---|--|---|------------------------|
| 02 | TENDER REFERENCE | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | DATED: 25-04-2018 | |
| | TENDER DESCRIPTION | M/R to Sindh Secretariat Buildin | M/R to Sindh Secretariat Building No.I, Karachi (After fir incident) from 1st to 7th Floor) Corridors works). | st to 7th Floor |
| 03 | /NAME OF WORK/ITEM. | | | |
| 04 | METHOD OF PROCUREMENT | SINGLE STAGE. | | |
| 05 | NAME OF FIRM/BIDDER | M/S. Joya Contractor. | M/S. Hussain Enterprises. | M/S. Khalil Khan & Co. |
| 06 | REGISTRATION WITH P.E.C | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 07 | ELECTRIC WORK VALID LICENSE. | NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. |
| 80 | N.T.N | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 09 | S.R.B. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 10 | TURN-OVER OF ATLEAST LAST THREE YEARS. | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| = | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 12 | 02% EARNEST MONEY | AVAILABLE. | AVAILABLE. | AVAILABLE. |
| 13 | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | AVAILABLE | AVAILABLE | AVAILABLE |
| 14 | RELEVANT EXPERIENCE. | AVAILABLE | AVAILABLE | AVAILABLE |
| 15. | TENDER FEE/COST OF BIDDING DOCUMENT | DEPOSITED. | DEPOSITED. | DEPOSITED. |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,

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

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,

Minorities Affair Department

Karachi

(ABDUL QÁDIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,

| 3 | M/S. Khalil Khan & Co: | 273454 | 15/- | 3 rd | | | Highest |
|------------|---|----------------------|--------|---------------------------|--|---------------------------|----------|
| 2 | M/S. Hussain Enterprises. | 264768 | 35/- | 2 nd | | | Highest |
| 1 | M/S. Joya Contractor | 261416 | 8/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| | Estimated lost | 2627 | | of cost | cost | acceptance / rejection | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | | Ranking in terms | Comparison with Estimated | Reasons for | Remarks. |
| 12 | Bid Evaluation Report: | | | | | (gr. 1 | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 8 | |
| 10 | Bid (s) Rejected: | | | | | | |
| 9 | No. of Bid technically qualified (if ap | oplicable): | | | Not applicab | ole | |
| 8 | Technical Bid Opening date: (if appli (Provide details in separate form) | icable) | | | Not applicab | ole | |
| 7 | Total Bids Received: | | | | (03) | | |
| 6 | Total Bid documents Sold: | | | | (03) | | |
| 5 | Tender Published: | | PPMS | S Sr.No. T00 | 636-17-0003 | | |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | |
| 3 | Tender description / Name of work / | item. | | cident) from | ecretariat Buildin n Ist to 7 th Floor | | |
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | gs Division No. II, | , Karachi. | |

(MUHAMMAD SHAHZAD KHAN) (Member)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- M/R to Sindh Secretariat Building No.I, Karachi (After Fir incident) from 1st to 7th Floor (External Color & other Works).

Estimate Sanctioned Vied C.E. letter NO: 261

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 13.04.2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | nate | | | Rate Quoted by the Bidders/Contractors. | ontractors. | M/S Vhalil Vhan & Co. | |
|------------------------------|-----------|----------------------|-----------|---|-------------|-----------------------------|------------|
| Description of Items. | Amount | M/S. Joya Contractor | | M/S. Hussain Enterprises. | | M/S. Nildili Nildii & Co. | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work Part "A" | |
| Part "A" | | Part "A" | | Part "A" | | ratt A | 1/02/02/21 |
| Schedule Item | 1020232/- | Schedule Item | 1020232/- | Schedule Item | 1 | Schedule Helli | 1020232 |
| Concount veni | 10000 | (0) Alaman and itam | 61213/- | 8% Above on sch item | 81618/- | 10% Above on schilem | 102023/- |
| 10% Above Except on sch item | 60786/- | 6% Above on sch item | 61213/- | 8% ADOVE OII SCII IKEIII | | | |
| No: 01 & 06. | | | | | | | |
| 15% Above on Sch: item No:1 | 2497/- | | | | | | 1117755/ |
| Total "A" | 1083497/- | Total "A" | 1081445/- | Total "A" | 1 | I Otal A | 1122001 |
| I Otal A | 1880881 | Non Schedule Item | 1532723/- | Non-Schedule Item | 1545835/- | Non-Schedule Item | 10122701- |
| Non-Schedule Item | 1343434/- | INOIT-SCHOOLING TICH | 10021201 | | 12872176 | C Total:- | 2734545/- |
| G. Total:- | 2626951/- | G. Total:- | 2614168/- | G. Iotal:- | -/000/ +07 | O. Lotal. | |
| Sav Rs: | 2627000/- | | | | | | |

The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule item @ 6% Above sch: item and Non Schedule item Rs: 1532723/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD SHAHZAD KHAN)

(Mémber)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)

| | | | _ | | | | | _ | _ | | | | | _ | |
|-------------------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|---------------------------|-----------------------|---------------------|--|--|---|
| 15. | 14 | 13 | 12 | = | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | | 02 | 01 |
| TENDER FEE/COST OF BIDDING DOCUMENT | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE AVAILABLE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| BIDDING DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor | SINGLE STAGE. | other Works). | M/R to Sindh Secretariat Buildi | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Hussain Enterprises. | | 9 | M/R to Sindh Secretariat Building No.I, Karachi (After Fir incident) from Ist to 7th Floor (External Color & | 2 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Khalil Khan & Co: | | 2 | om Ist to 7th Floor (External Color & | | RCHI. |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,

| 1. | Name of Procuring Agency: | | Provir | ncial Buildin | gs Division No. II | , Karachi. | |
|------------|---|-----------------------|--------|--------------------------------|---|---|----------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | -2018. |
| 3 | Tender description / Name of work / | item. | Const | truction of | Advisor's Bloc Administration E Electric work). | | |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 applicat | ole | |
| 9 | No. of Bid technically qualified (if ap | pplicable): | | | Not applicat | ole | |
| 10 | Bid (s) Rejected: | | | | 8 | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 8 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder Estimaled Cust | Cost off by the bi | dder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Khalil Khan & Co. | 112187 | 3/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Public Electric Store | 114018 | 4/- | 2 nd | | | Highest |
| 3 | M/S. Sahar Enterprises | 116701 | 3/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- Construction of Advisor's Block & Extension & Re-Construction of Administration Block in Sindh Governor House Karachi (Electric work).

Estimate Sanctioned Vied C.E. letter NO: 37

Dated: 06.03.2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | timate | | | Rate Quoted by the Bidders/Contractors | Contractors. | 1 | |
|-----------------------------|-----------|---------------------------|-----------|--|--------------|---------------------------|-----------|
| Description of Items. | Amount | M/S. Khalil Khan & Co. | | M/S. Public Electric Store | | M/S. Sahar Enterprises | |
| Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | |
| Part "A" (Advisory Block) | | Part "A" (Advisory Block) | | Part "A" (Advisory Block) | | Part "A" (Advisory Block) | |
| Cabadala Itam | 7,508576 | Schedule Item | 243893/- | Schedule Item | 243893/- | Schedule Item | 243893/- |
| Schedule Item | 243093/- | Schedule Item | 10000 | 110/ 11 ach itam | 186896 | 15% Above on sch item | 36584/- |
| 10% Above on sch item No: | 24389/- | 9.80% Above on sch item | 23901/- | 11% Above on sch item | 20020/- | 15/6 100 vc on son | 757777 |
| Total "A" | 268282/- | Total "A" | 267794/- | Total "A" | 270721/- | Lotal "A" | 1004 |
| I OTAL I | 7675000 | Non Schedule Item | 308425/- | Non-Schedule Item | 314901/- | Non-Schedule Item | 320505/- |
| Non-Schedule Item | 3003077- | TAOII-OCIICAGIC TICIII | 000 | a con . w.l. | | Cast of Flactric Work | |
| Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | | COSt of Elective Con | |
| | | Dont "P" (Admin: Block) | | Part "B" (Admin: Block) | | Part "B" (Admin: Block) | |
| Part "B" (Admin: Block) | | rait D (Aumin. Dioch) | | 2 1 1 1 | 721618/ | Schedule Item | 231618/- |
| Schedule Item | 231618/- | Schedule Item | 231618/- | Schedule Item | 231010/- | Jenedure Item | 3/7/3/ |
| 10% Above on sch item | 23162/- | 9.80% Above on sch item. | 22698/- | 11% Above on sch item. | 25478/- | 13% Above on sen hem. | 1/40 |
| O /O /YOO AC OH SCH IICHII. | 70077 | T-1-1 "D" | 754316/- | Total "R" | 257096/- | Total "B" | 266361/- |
| Total "B" | 254/80/- | Total "B | -10101CT | Total D | 207466 | Non Schodule Item | 799670/- |
| Non-Schedule Item | 291534/- | Non-Schedule Item | 291338/- | Non-Schedule Item | 297466/- | Non-Schedule Itelii | 11771 |
| G Total:- | 1123163/- | G. Total:- | 1121873/- | G. Total:- | 1140184/- | G. Total:- | 110/013/- |
| | 110000 | | | | | | |

Work (Admin Block) Schedule item @ 9.80% Above and Non Schedule item Rs: 291338/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Khalil Khan & Co., Government Contractor, Cost of Civil Work (Advisory Block) Schedule item @ 9.80% Above, Non Schedule item Rs: 308425/- Cost of Civil

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi.

(ABDUL QADIR SHAIKH)

| DEI COILED. | | DEI OSITED. | ENT | į |
|------------------------------------|---|--|---|----|
| DEPOSITED | DEPOSITED | DEPOSITED | TENDER FEE/COST OF BIDDING | 15 |
| AVAILABLE | AVAILABLE | AVAILABLE | RELEVANT EXPERIENCE. | 14 |
| AVAILABLE | AVAILABLE | AVAILABLE | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 13 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | 02% EARNEST MONEY | 12 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | 11 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | TURN-OVER OF ATLEAST LAST THREE YEARS. | 10 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | S.R.B. | 09 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | N.T.N | 80 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | ELECTRIC WORK VALID LICENSE. | 07 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | REGISTRATION WITH P.E.C | 06 |
| M/S. Sahar Enterprises | M/S. Public Electric Store | M/S. Khalil Khan & Co. | NAME OF FIRM/BIDDER | 05 |
| | | SINGLE STAGE. | METHOD OF PROCUREMENT | 04 |
| |). | House Karachi (Electric work) | /NAME OF WORK/ITEM. | 03 |
| Administration Block in Sindh Gove | Construction of Advisor's Block & Extension & Re-Construction of Administration Block in Sindh Governor | Construction of Advisor's Blo | TENDER DESCRIPTION | |
| | 942 DATED: 25-04-2018 | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | TENDER REFERENCE | 02 |
| KARCHI. | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI | EXECUTIVE ENGINEER, PRO | NAME OF PROCURING AGENCY | 01 |

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

(Chairman)
EXEQUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

21

| 1. | Name of Procuring Agency: | | Provir | ncial Buildin | gs Division No. II, | Karachi. | |
|------------|---|-----------------------|--------|--------------------------------|--------------------------------------|---|----------|
| 2. | Tender Reference No. | | No. To | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | M/R 1 | to Ombuds | man House (Moh | tasib), Karac | hi. |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 | ble | |
| 9 | No. of Bid technically qualified (if a | pplicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. S.Sajid Enterprises | 145500 | 7/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Qaim Enterprises | 146870 | 5/- | 2 nd | | | Highest |
| 3 | M/S. Joya Contractor | 147612 | 28/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

Name of Work:- M/R to Ombudsman House (Mohtasib), Karachi.

Estimate Sanctioned Vied C.E. letter NO: 195-A

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 09.04.2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | stimate | | | Rate Quoted by the Bidders/Contractors. | ontractors. | | |
|----------------------------|-----------|---|-----------|---|-------------|----------------------|-----------|
| Description of Items. | Amount | M/S. S.Sajid Enterprises | | M/S. Qaim Enterprises | | M/S. Joya Contractor | |
| | | | | | | | |
| Cast of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Cost of Citil 11 of the | | 1 | | | | Do (, A 3) | |
| Dort "A" | | Part "A" | | Part "A" | | rart A | |
| I all D | | 3 | | | | Non Cabadula Itam | 1/36138/ |
| Non-Schedule Item | 1458716/- | Non-Schedule Item | 1455007/- | Non-Schedule Item | 1468/05/- | Non-Schedule Item | 14/01/01- |
| | 1150716 | C Tatali | 1455007/- | C Total: | 1468705/- | 1468705/- G. Total:- | 1476128/- |
| G. Total:- | 1458/16/- | G. 10tal:- | 17550077 | C. Louis | | | |
| | 1458700/- | | | | | | |

necessary approval. The Rate Quoted by M/S. S.Sajid Enterprises, Government Contractor, Cost of Civil Work Schedule item Non Schedule item Rs: 1455007/- found lowest, hence recommended for favor of

(MUHAMMAD SHAHZAD KHAN)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

Karachi.

(RIAZ ALTBHUTTO)

(Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,

Karachi.

| 15. | 14 | 13 | 12 | = | 10 | 09 | 08 | 07 | 06 | 05 | 04 | 03 | 02 | 01 |
|----------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|--------------------------|-----------------------|--|--|---|
| TENDER FEE/COST OF BIDDING | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | TENDER DESCRIPTION /NAME OF WORK/ITEM. | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. S.Sajid Enterprises | SINGLE STAGE. | M/R to Ombudsman House (Mohtasib), Karachi | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Qaim Enterprises | | htasib), Karachi. | 2 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor | | | | RCHI. |

(MUHAMMAD SHAHZAD KHAN)
(Member)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)
(Member)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

| 1. | Name of Procuring Agency: | | | | gs Division No. II, | | |
|------------|--|----------------------|--------------|--------------------------------|--|---|------------|
| 2. | Tender Reference No. | | No. To | C/G-55/PBD | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / i | tem. | wood Wall | en Roof v | dsman office (Note of the Note | , Coloring | & Painting |
| 4 | Method of Procurement: | | Single | stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 applicab | ole | |
| 9 | No. of Bid technically qualified (if ap | plicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the b | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. S.Sajid Enterprises | 436020 | 1/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Qaim Enterprises | 466314 | 16/- | 2 nd | | | Highest |
| 3 | M/S. Joya Contractor | 457852 | 27/- | 3 rd | | | Highest |

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(ABDUL QADIR SHAIKH)

works at Ground & First Floor. Name of Work:- M/R to Ombudsman office (Mohtasib) Karachi P/F wooden Roof with Iron Girder, Coloring & Painting Wall paper Floor & Bath room tiles & other Misc:

Estimate Sanctioned Vied C.E. letter NO: 260

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Date of Issue: 14-05-2018

Dated: 13.04.2018.

Dated: 25-04-2018.

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | timate | | | Rate Quoted by the Bidders/Contractors | ontractors. | | |
|----------------------------|---|---------------------------|-----------|--|-------------|-------------------------|-----------|
| Description of Items. | Amount | M/S. S.Sajid Enterprises | | M/S. Qaim Enterprises | | M/S. Joya Contractor | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | |
| Schedule Item | 820786/- | Schedule Item | 820786/- | Schedule Item | 820786/- | Schedule Item | 820786/- |
| 10% Above Except on sch | 78619/- | 9.50% Above Except on sch | 77974/- | 12% Above Except on sch | 98494/- | 16% Above Except on sch | 131325/- |
| item No: 06 | 8 77 78 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | item | | item | | item | |
| Total "A" | 899405/- | Total "A" | 898760/- | Total "A" | 919280/- | Total "A" | 952111/- |
| Non-Schedule Item | 3044876/- | Non-Schedule Item | 3032109/- | Non-Schedule Item | 3150585/- | Non-Schedule Item | 3177883/- |
| Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | | Cost of Electric Work | |
| Part "B" | | Part "B" | | Part "B" | | Part "B" | |
| Cost of Schedule Items. | 110784/- | Cost of Schedule Items. | 110784/- | Cost of Schedule Items. | 110784/- | Cost of Schedule Items. | 110784/- |
| 10% Above on sch item | 11078/- | 9.80% Above on sch item | 10856/- | 12% Above on sch item | 13294/- | 14% Above on sch item | 15509/- |
| Total "B". | 121862/- | Total "B". | 121640/- | Total "B". | 124078/- | Total "B". | 126293/- |
| Non Schedule item. | 308760/- | Non Schedule item. | 307692/- | Non Schedule item. | 469203/- | Non Schedule item. | 322240/- |
| G. Total:- | 4374903/- | G. Total:- | 4360201/- | G. Total:- | 4663146/- | G. Total:- | 4578527/- |
| Say Rs: | 4374900/- | | | | | | |

Schedule item @ 9.80% Above and Non Schedule item Rs: 307692/-found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. S.Sajid Enterprises, Government Contractor, Cost of Civil Work Schedule item @ 9.50% Above sch: item Non Schedule item Rs: 3032109/-, Electric Work

(MUHAMMAD SHAHZAD KHAN) (Member)

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

(RIAZ AŁI BHUTTO) (Member)

EXECUTIVE ENGINEER,
Minorities Affair Department

Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)

| DEPOSITED. | DEPOSITED. | DEPOSITED. | TENDER FEE/COST OF BIDDING DOCUMENT | 15. |
|--------------------------------|---|--|---|-----|
| AVAILABLE | AVAILABLE | AVAILABLE | RELEVANT EXPERIENCE. | 14 |
| AVAILABLE | AVAILABLE | AVAILABLE | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 13 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | 02% EARNEST MONEY | 12 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | П |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | TURN-OVER OF ATLEAST LAST THREE YEARS. | 10 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | S.R.B. | 09 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | N.T.N | 80 |
| NOT REQUIRED. | NOT REQUIRED. | NOT REQUIRED. | ELECTRIC WORK VALID LICENSE. | 07 |
| AVAILABLE. | AVAILABLE. | AVAILABLE. | REGISTRATION WITH P.E.C | 90 |
| M/S. Joya Contractor | M/S. Qaim Enterprises | M/S. S.Sajid Enterprises | NAME OF FIRM/BIDDER | 05 |
| | | SINGLE STAGE. | METHOD OF PROCUREMENT | 04 |
| Floor. | paper Floor & Bath room tiles & other Misc: works at Ground & First Floor. | paper Floor & Bath room tiles & | /NAME OF WORK/ITEM. | 03 |
| h Iron Girder, Coloring & Pain | M/R to Ombudsman office (Mohtasib) Karachi P/F wooden Roof with Iron Girder, Coloring & Painting Wall | M/R to Ombudsman office (Me | TENDER DESCRIPTION | |
| | 42 DATED: 25-04-2018 | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | TENDER REFERENCE | 02 |
| CARCHI. | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARCHI. | EXECUTIVE ENGINEER, PROV | NAME OF PROCURING AGENCY | 01 |

(MUHAMMAD SHAHZAD KHAN) (Member)

(Member)
DIVISIONAL ACCOUNTS ØFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)
(Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi

> (ABDUL QADIR SHAIKH) (Chairman)

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2017-18/ 2942, Dated: 25-04-2018. Provincial Buildings Division No.II, Karachi

| 1. | Name of Procuring Agency: | | Provi | ncial Buildin | gs Division No. II | , Karachi. | |
|------------|---|-----------------------|---------------------|--------------------------------|--|---|----------------------------|
| 2. | Tender Reference No. | | No. T | C/G-55/PBI | D-II/2017-18/2942, | Dated: 25-04- | 2018. |
| 3 | Tender description / Name of work / | item. | M/R Fire Roon | Incident) fr | Secretariat Buildi com 1 st Floor to | ng No.I Kar 7 th Floor Rei | achi (After novation of |
| 4 | Method of Procurement: | | Single | e stage – one | envelope procedu | re. | |
| 5 | Tender Published: | | PPMS | Sr.No. T00 | 636-17-0003 | | |
| 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 applicab | ble | |
| 9 | No. of Bid technically qualified (if ap | pplicable): | | | Not applicab | ole | |
| 10 | Bid (s) Rejected: | | | | | | |
| 11 | Financial Bid Opening date | | | | 15-05-2018 | 3 | |
| 12 | Bid Evaluation Report: | | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost off by the bi | idder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 |
| 1 | M/S. Z.S Enterprises | 105604 | 1/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2 | M/S. Joya Contractor | 109225 | 7/- | 2 nd | | | Highest |
| 3 | M/S. Khalil Khan & Co. | 111462 | 26/- | 3 rd | | | Highest |

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

(RIAZ ALI BHUTTO)
(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

Name of Work:- M/R to Sindh Secretariat Building No.I Karachi (After Fire Incident) from 1st Floor to 7th Floor Renovation of Rooms.

Estimate Sanctioned Vied C.E. letter NO: 313

Dated: 25.04.2018.

Tender invited vied letter No. TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

Date of Issue: 14-05-2018

Date of Opening: 15-05-2018

| As per Sanctioned Estimate | timate | | | Rate Quoted by the Bidders/Contractors | ontractors. | | |
|----------------------------|-----------|------------------------|-----------|--|-------------|-------------------------|-----------|
| Description of Items. | Amount | M/S. Z.S. Enterprises. | | M/S. Joya Contractor. | | M/S. Khalil IKhan & Co: | |
| Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | | Cost of Civil Work | |
| Part "A" | | Part "A" | | Part "A" | | Part "A" | |
| Schedule Item | 217309/- | Schedule Item | 217309/- | Schedule Item | 217309/- | Schedule Item | 217309/- |
| 100% Above on sch item | 21731/- | 9 9% Ahove on sch item | 21513/- | 11% Above on sch item | 23903/- | 12% Above on sch item | 26077/- |
| 10 % AOOVE OIL SEIL IESIII | 220040/ | Total "A" | 718827/ | Total "A" | 241212/- | Total "A" | 243386/- |
| Total "A" | 237040/- | I OTAL A | F2000FF/ | Total V | 1 | | 0740 |
| Non-Schedule Item | 822009/- | Non-Schedule Item | 817219/- | Non-Schedule Item | 851045/- | Non-Schedule Item | 8/1240/- |
| G. Total:- | 1061049/- | G. Total:- | 1056041/- | G. Total:- | 1092257/- | G. Total:- | 1114626/- |
| Sav Rs: | 1061000/- | | | | | | |

recommended for favor of necessary approval. The Rate Quoted by M/S. Z.S. Enterprises, Government Contractor, Cost of Civil Work Schedule item @9.9 % Above sch: item and Non Schedule item Rs: 817219/- found lowest, hence

(MUHAMMAD SHAHZAD KHAN)

(Member)/
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

Karachi.

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 2942 DATED 25-04-2018

| _ | | | | | | | | | | | | | T | | |
|-------------------------------------|----------------------|---|-------------------|---|--|------------|------------|------------------------------|-------------------------|------------------------|-----------------------|-------------------------------------|----------------------------------|--|---|
| 15. | 14 | 13 | 12 | = | 10 | 09 | 80 | 07 | 90 | 05 | 04 | 03 | | 02 | 01 |
| TENDER FEE/COST OF BIDDING DOCUMENT | RELEVANT EXPERIENCE. | AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT. | 02% EARNEST MONEY | UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK | TURN-OVER OF ATLEAST LAST THREE YEARS. | S.R.B. | N.T.N | ELECTRIC WORK VALID LICENSE. | REGISTRATION WITH P.E.C | NAME OF FIRM/BIDDER | METHOD OF PROCUREMENT | /NAME OF WORK/ITEM. | TENDER DESCRIPTION | TENDER REFERENCE | NAME OF PROCURING AGENCY |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Z.S Enterprises | SINGLE STAGE. | Rooms. | M/D to Sindle Sounds int D ::11: | No. TC/G-55/PBD-II/2017-18/ 2942 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROV |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Joya Contractor | | Rooms. | Z UNITED: 23-04-2010 | 2 DATED: 25-04-2018 | EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI |
| DEPOSITED. | AVAILABLE | AVAILABLE | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | AVAILABLE. | NOT REQUIRED. | NOT REQUIRED. | M/S. Khalil Khan & Co. | | om 1 Floor to / Floor Kenovation of | | | RCHI. |

(MUHAMMAD SHAHZAD KHAN) (Member)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RfAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(ABDUL QADIR SHAIKH)

(Chairman)
EXEQUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



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

This office NIT.NO.TC/G-55/2942

Dated. 25-04-2018

SUBJECT: - ATTENDANCE SHEET.

Date of opening: 15-05-2018.

| S.NO | Name of Firm | Signature |
|------|---|--|
| 1. | Mrs. Javed Hussain Sharkh, | in the same of the |
| 2. | M/S. Af Enginesing. | Jacob a |
| 3. | M/S. Af Engineering. M/S. Public Electric Store | |
| 4. | Mrs. US/fin' Enfufre Suss | |
| 5. | M/S. Saled G. A Shah Associates | Lad |
| 6. | M/S. PACEGROUP | Thilus |
| 7. | M/S. Saskel Enter Pries | Sh |
| 8. | M/S. Queim Entes Pressis | |
| 9. | M/S. Khalil Khom & Co | Dy Au |
| 10. | M/S. Z S Enter Pr | (3) almole |
| 11. | 7.510 | Al |
| 12. | M/S. Toug Azad Contractor. | Suy d |
| 13. | M/S. Muhummeel Amin ey lo. | Apren |
| 14. | M/S. | |

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| * | | 3 | | |
|-----|------|---|--|--|
| 15. | M/S. | | | |
| 16. | M/S. | | | |

(MUHAMMAD SHAHZAD KHAN) (Member) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)

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



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

No.TC/G-55/PBD-II/2017-18/2942

Dated: 25-04-2018.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 15-05-2018.

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/2017-18/2942 dated 25.04.2018 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

 Mr. Muhammad Shahzad Khan, Divisional Accounts Officer Provincial Buildings Division No.II, Karachi

Member

2. Riaz Ali Bhutto
Executive Engineer
Minorities Affairs Department,
Karachi.

Member

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

- i. The tender received on dated: 15-05-2018 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 15-05-2018 before the tender opening Committee.
- 4. The committee was informed that **14-**Nos bidders have purchased the bidding documents upto dated: 14.05.2018 and **14-**Nos have responded the bids and opened on 15-05-2018 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, 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. A.F Enterprises. | 1 st Lowest | Accepted |
| | (ii) M/S. khalil Khan & Co: | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor. | 3 rd | Highest Rejected |
| 2 | (i) M/S. Joya Contractor. | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises. | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co: | 3 rd | Highest Rejected |
| 3 | (i) M/S. Sahar Enterprises | 1 st Lowest | Accepted |





| | (ii) M/S. Public Electric Store | 2 nd | Highest Rejected |
|----|---------------------------------|------------------------|------------------|
| | (iii) M/S. Khalil Khan & Co. | 3 rd | Highest Rejected |
| 4 | (i) M/S. Muhammad Amin & Co: | 1 st Lowest | Accepted |
| | (ii) M/S. Khalil Khan & Co: | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor. | 3 rd | Highest Rejected |
| 5 | (i) M/S. Tariq Azad Constt: Co. | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Muhammad Amin & Co. | 3 rd | Highest Rejected |
| 6 | (i) M/S. Pace Group. | 1 st Lowest | Accepted |
| | (ii) M/S. Joya Contractor. | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co: | 3 rd | Highest Rejected |
| 7 | (i) M/S. Qaim Enterprises. | 1 st Lowest | Accepted |
| | (ii) M/S. Joya Contractor | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co. | 3 rd | Highest Rejected |
| 8 | (i) M/S. Qaim Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Joya Contractor | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co. | 3 rd | Highest Rejected |
| 9 | (i) M/S. G.A Shah Associates | 1 st Lowest | Accepted |
| | (ii) M/S. Joya Contractor | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co. | 3 rd | Highest Rejected |
| 10 | (i) M/S. Javed Hussain Shaikh. | 1 st Lowest | Accepted |
| | (ii) M/S. Muhammad Amin & Co. | 2 nd | Highest Rejected |
| | (iii) M/S. G.A Shah Associates | 3 rd | Highest Rejected |
| 11 | (i) M/S. Muhammad Amin & Co:. | 1 st Lowest | Accepted |
| | (ii) M/S. Joya Contractor. | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co: | 3 rd | Highest Rejected |
| 12 | (i) M/S. Public Electric Store | 1 st Lowest | Accepted |
| | (ii) M/S. Khalil Khan & Co. | 2 nd | Highest Rejected |
| | (iii) M/S. Sahar Enterprises | 3 rd | Highest Rejected |
| 13 | (i) M/S. Public Electric Store | 1 st Lowest | Accepted |
| | (ii) M/S. Khalil Khan & Co. | 2 nd | Highest Rejected |
| | (iii) M/S. Sahar Enterprises | 3 rd | Highest Rejected |
| 14 | (i) M/S. Public Electric Store | 1 st Lowest | Accepted |
| | (ii) M/S. Khalil Khan & Co. | 2 nd | Highest Rejected |
| | (iii) M/S. Sahar Enterprises | 3 rd | Highest Rejected |
| 15 | (i) M/S. Hussain Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor | 3 rd | Highest Rejected |
| 16 | (i) M/S. Hussain Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor | 3 rd | Highest Rejected |
| 17 | (i) M/S. Hussain Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor | 3 rd | Highest Rejected |

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| 18 | (i) M/S Hygggin Entampiago | 1 st Lowest | Aggented |
|----|---------------------------------|------------------------|------------------|
| 18 | (i) M/S. Hussain Enterprises | | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor | 3 rd | Highest Rejected |
| 19 | (i) M/S. Joya Contractor. | 1 st Lowest | Accepted |
| | (ii) M/S. Hussain Enterprises. | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co. | 3 rd | Highest Rejected |
| 20 | (i) M/S. Joya Contractor | 1 st Lowest | Accepted |
| | (ii) M/S. Hussain Enterprises. | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co: | 3 rd | Highest Rejected |
| 21 | (i) M/S. Khalil Khan & Co. | 1 st Lowest | Accepted |
| | (ii) M/S. Public Electric Store | 2 nd | Highest Rejected |
| | (iii) M/S. Sahar Enterprises | 3 rd | Highest Rejected |
| 22 | (i) M/S. S.Sajid Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor | 3 rd | Highest Rejected |
| 23 | (i) M/S. S.Sajid Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Qaim Enterprises | 2 nd | Highest Rejected |
| | (iii) M/S. Joya Contractor | 3 rd | Highest Rejected |
| 24 | (i) M/S. Z.S Enterprises | 1 st Lowest | Accepted |
| | (ii) M/S. Joya Contractor | 2 nd | Highest Rejected |
| | (iii) M/S. Khalil Khan & Co. | 3 rd | Highest Rejected |

6. The committee thoroughly scrutinized each case / tender document, by comparing earthematically 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 SHAHZAD KHAN) (MEMBER)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi. (ABDUL QADIR SHAIKH) (CHAIRMAN)

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

mpleted the extinguishz work and asked them to tore the electricity.

ked due to living without ctricity since Thursday tht, residents of the area nanded that their power pay from the industrial it be disconnected and, read, be connected from the true to avoid such inerts in the future.

ment (NTN Certificates) and

ot involved in any litigation or

ey as shown against each whe scheduled bank in favou

ontractor have not been b

/ particulars / information fur

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edule time.

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•or any beds subject to

ndh Revenue Board in terms of ded 2017) ne will be issued and op

te committee on the follo

committee happens to be litted and opened as per giver

Opening of the Tend to 25-05-2018 @ 02:00 PA

E ENGINEER GHWAY DIVISIO URKHAS

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sence of Procurement on extree Karachi Sindh.
Quarter same will be seconed same timing.
he next dates for issue & open-

15-2018 1.00 p.m and ten en .00 pm opened on same dete at 1g Bidders or their authorn

ility are as under:e No. Fax No, E-Mail Add

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orks in hand.
- Scheduled Bank.
the information / particul

ment along with NTN have Register / Approved

ubmit the Affidavit to any litigation & left abandoned a & not black listed.

ited, works in progress a crework by the Employer.
Council in the relevant it is of a Extent of the Tener an unit line 2018.
ged in the name of Executive zir Abad in the shape of Call be attached with Bid Docu-

eed, such details & power of proprietor. entertained.

Bids or proposals at any time subject to the relevant provi-

TIVE ENGINEER
WAY DIVISION
D BENAZIR ABAD

Home Department)

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11

Barrack No.18, Sindh Secretariat Block 4-A Karachi Ph # 99204972

NOTICE INVITING TENDER

Ref: No. TC/G-55/2942 Dated:25-04-2018

Procuring Agency invites sealed bids on bidding documents in Single Stage one envelope method from all the interested bidders under SPPRA rules 2010 (Amended to 2017) for the following works.

| Sr. No. | Name of Work | Estimated Cost | Cost of Bidding Docu- ments | Time Allowe For Compl tion |
|------------|--|--------------------------------|--------------------------------------|--|
| 1 | M/R to Barrack No. 10 of- fice of the Secretary forest & wildlife department Govern- ment of Sindh, Sindh Secre- tariat Block 4-A, Karachi I/C repair of external Works Pav- er, Fiber sheds, Main Gates, | | Rs.3000/- | 03 Month |
| 2 | Boundary wall etc. M/R to Barrack No.91 Office of the Honorable Minister | | Rs.3000/- | 03 |
| | of the Honorable Minister works & Services Depart- ment Government of Sindh Karachi and Honorable Min- ister Livestock and fisheries Department Government of Sindh at Sindh Secretariat Block 4-B Karachi. | | | Month |
| 3 | M/R to Sindh Services Hos- pital, Karachi (OPD Block internal & External Replace- ment of External Wiring). | Rs.1329300/- | Rs.3000/- | 03 Month |
| 4 | M/R to Sindh Services Hos- pital, Karachi Indoor Block Ground Floor. ICU, O.T & Surgical Ward. | - | Rs.3000/- | 03 Month |
| 5 | M/R to Sindh Services Hos- pital, Karachi OPD Block Ground Floor First Floor & Second Floor. | | Rs.3000/- | 03 Month |
| 6 | M/R to Sindh Secretariat Block, 4-B Karachi Barrack No.96 Office of the Director Information Department. | | Rs.3000/- | 03 Month |
| 7 | M/R to Sindh Secretariat No.II, (Tughlaq House) Ka- rachi (Renovation of Office of the Deputy Secretary CM IT Room No.404 @3rd Floor). | Rs.1090400/- | Rs.3000/- | 03 Month |
| 8 | M/R to Sindh Secretariat No.II, (Tughlaq House) Kara- chi (Renovation office of the Secretary Labour 2nd Floor). | Constitute and the constitute. | Rs.3000/- | 03 Month |
| 9 | M/R to Sindh Services Hos- pital, Karachi Beatification work of OPD Block. | Rs.4200000/- | Rs.3000/- | 03 Month |
| 10 | M/R to Sindh Secretariat Block 4-B Karachi Barrack No.90 Office of the Secre- tary fisheries and livestock department government of Sindh, Sindh Secretariat Block 4-B, Karachi. | Rs.3073700/- | Rs.3000/- | 03 Month |
| 11 | M/R to Barrack No.20.A, Of- fice of the Sindh Services Tri- bunal Sindh Secretariat Block 4-A, Karachi (Mosque). | Rs.1697200/- | Rs.3000/- | 03 Month |
| 12 | M/R to Sindh Secretariat No. 1, Karachi. (S.F Floor Mount- ed AC in Cabinet Room of 7th Floor & Its wiring Circuit Breakers etc.). | Rs.1361200/- | Rs.3000/- | 03 Month |
| 13 | M/R to Sindh Secretariat No. I, Karachi. (After Fire Incident)(From 1st Floor to 7th Floor) (Rewinding & Fixture at affected portion) (Electric works). | Rs.2000300/- | Rs.3000/- | 03 Month |
| '14 | M/R to Sindh Secretariat No.I, (Renovation of Switch Room & Providing separate line Ground to 7th Floor) (G. Floor front side). | Rs.2184000/- | Rs.3000/- | 03 Month |
| | M/R to Sindh Secretariat Building NO-II, (Tughlaq House) Karachi (works in- cluding Floor work, Wall Paneling & Coloring work in Corridor of Home De- partment.). | Rs.3487250/- | Rs.3000/- | 93 Months |
| 16 | | Rs.2970900/- | Rs.3000/- | 0,3 Months |

| 1.7 | M/R to Sindh Secretariat Building No.11, (Tughlaq | | Rs.3000/- | 03 Months |
|-----|--|--------------|-----------|---------------|
| | House) Karachi (Renovation of Different Rooms, Ducts | | | · |
| | works & other work in Home Department). | t . | | _ 5 |
| 18 | M/R to Sindh Secretariat Building No.II. (Tughlaq House) Karachi (Miscella- neous works in Home De- partment). | | Rs.3000/- | 0.3 Months |
| 19 | M/R to Sindh Secretariat Building No.I, Karachi (After fire incident) from 1st to 7th Floor) Corridors works). | Rs.3640900/- | Rs.3000/- | 03 Months |
| 20 | M/R to Sindh Secretariat Building No.I, Karachi (Af- ter Fire incident) from 1st to 7th Floor (External Color & other Works). | Rs.2627000/- | Rs.3000/- | 03 Months |
| 21 | Construction of Advisor's Block & Extension & Re- Construction of Admin- istration Block in Sindh Governor House Karachi (Electric work). | Rs.1123200/- | Rs.3000/- | 18 Months |
| 22 | M/R to Ombudsman House (Mohtasib), Karachi. | Rs.1458700/- | Rs.3000/- | 03 Months |
| 23 | M/R to Ombudsman of- fice (Mohtasib) Karachi P/F wooden Roof with Iron Gird- er, Coloring & Painting Wall paper Floor & Bath room tiles & other Misc: works at Ground & First Floor. | Rs.4374900/ | Rs.3000/- | 03 Months |
| 24 | M/R to Sindh Secretariat Building No.I Karachi (Af- ter Fire Incident) from Tst Floor to 7th Floor Renova- tion of Rooms. | Rs.1023500/- | Rs.3000: | 03 Months |

- 1- The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders along with the below listed documents/requirements for the purpose of issuance of bidding documents of each work separately during office hours up to 14-05-2018 1.00 P.M. No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.
- 2- The bids will be received back on 15-05-2018 up to 1.00 p.m. and will be opened on the same day @ 2.00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the tender remain un-responded or are not accepted then the same will be issued and open on the following dates:-

Schedule of Un Responded Bids

| Date of Issue | Date of Opening |
|--|--|
| 2 nd Attempt date of issuance | 2 nd = 01-06-2018 received upto |
| for bidding documents from | 01.00 PM and opened on same |
| 16-05-2018 to 31-05-2018 | day @ 2.00 P.M |

- 3- Eligibility / Conditions:
- Registration with Pakistan Engineering Council in the relevant category or above discipline (if applicable) keeping in view the bid cost.
- For Electrical work valid license issued from Inspectorate of Fice trical License Sindh of the similar region with respect to works, shown above.
- Registration with Income Tax Department (NTN copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC.
- iv) Turn-over of at last three years for relevant amount works or more.
- v) Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
- viii Affidavit to the effect that firm has not been black listed previously by any executing agency.
 viii) Affidavits to the effect that all documents / particulars / information
- furnished are true and correct.

 ix) The competent Authority reserves the right to reject any or all the
- renders in accordance with SAPRA Rules 2010, amended to 2017 x) Conditional Tenders will not be entertained
- Advertisement can be seen on Sindh Government web site (www. Sindh.gov.pk) and SPPRA website.
- xii) In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted / opened on the next working day, as per usual schedule in accordance with rule-41 (B) of SPPRA 2010. (ABDUL QADIR SHAIKH)

EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi

INF-KRY:No.2167/18

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306 یم تربے وا امریب میں ہاؤی میں منعقد ہوئی اس منعقد ہوئی جس کے مہمان خصوصی تنظیم کے صوبائی پینے آرگزا کر امریخ کے بیان کا رکنا کر امریخ کے بیان کی مدانتی ہائی جائی ہے۔ اس موقع پر عمرکوت کے ضلی صدر اطبہ علی حدد اطبہ علی صدر چنیز درس، تعلقہ کچرو کے صدر گل مدین پیشان، تعلقہ کم ری کے صدر ہے آرگل میں تی رکنا کر رہے تھر کہ بدیدار وکا رکنان بھی موجود سے سوبائی عمرک شام کی تقل میں ارکنا کر رہے تھر یہ ہوئے ہوئے جو کے عمرک شام کی کا رکن دکی کھراہا۔

جیکس.آباد، جماعت اسلامی خواتین کا ستقابل رمضان کے اجتماعات کا علان

﴿ جیک آباد (نما تحدود نیا) جماعت اسلای خواتین صوبہ سندھ کی ڈیٹی جزل سیکر یئری شاہدہ افجاز نے اپنے ایک جراسال کی طرح اس سال مجلی بیان میں کہا ہے کہ ہر سال کی طرح اس سال مجلی اعتماد علی المحتلف المحتلی المحتلف المحتلی المح

آصفه دُنینل کالج میں تعارفی تقریب

لاژ کانه (بیورو ربورث) نی نی آصفه دُینش کالج

لا د کا شدن چرد به پوهنه و چیروز کے سعروستان احظام و درگا ناجید محلانی کا سنده نیز پوریمرس کے میدا سلامان محکمر کی صور توکیشیدز دی محشن جبکه ریسری کو کا آن با که چیکس بھی دیے گئے۔ نہ

ففاروشاه میں پٹاخوں کی کھلے عام فروخت

قماروشاہ (نمائندودنیا) فماروشاہ شہر سی قل محط یمی بنا نے کھلے عام فروخت ہوتا شروع ہو گئے۔ اور فماروشاہ پولیس ضاموش تماشائی ہیں تی ہے۔ اس سے فعارہ شاہ پریس کلب کے سامنے شہر بوار کی جانب سے شہر میں بناخوں کی فروخت پر پولیس کے خد احتجابی مظاہرہ کہا کیا اور ایس ایس ٹی نوشہرہ فریش سے مطالبہ کیا گیا اور ایس ایس ٹی نوشہرہ بناخوں کی فروخت کا نوٹس لیس اور ذمہ دا

تگھر،آل سندھی پٹھان یوتھ کا خون کے عطیات جمع کرنے کیلئے کیمپ

سخر (نمائنده و نیا) آل سندگی پندا می مشاط سخم که زیر اجتمام اور پنجل بلد سینز کلی که ناون سخه محد گر چکر به پرخوان کے عطیات بختی کر ایک بیب کا آساد ایک آبار یک به کا جنداس موقع پر آن که بهراه آل سندگی پنها ساد جندان سمیت ادا کین آل سندگی پنجان ، ارشاد خان بینان سمیت ادا کین آل سندگی پنجان اتحاد موجود سے بینان براوری نے ملک وقوم کی خدمت کیلے میتی بانون کا خدمان بیش کیا ہے ، کیب کا مقصد لوگوں میں حدالے ہے آگائی دیتا ہے ، کیب کا مقصد لوگوں میں حوالے ہے آگائی دیتا ہے ۔

دریائے سندھ کی نہروں میں وارابندی کا اعلان

هیررآباد (نمائنده و دیا) ایر پنیاری بین استیر آباد که ایگر کینو انجیشش نے کہا ہے کہ وہ استید علی پائی کی کی گے باعث وریا کے فقط جینلو انجیشش نے کہا ہے کہ وہ استعمال وارا بندی کا استید کی گرائنی اورا بندی کا استید کی گرائنی کی فرائنی کی کہ گئے ہے وہ گئے کہ وہ کی تک کی گئے اور بینار کی کی لیزیم کا گئے ہے 16 سی تک ایک کی اور پیار کی کی اور پیار کی کی اور پیار کی کی اور پیار کی فرائنی کی کرائنی کی فرائنی کی فرائنی کی کرائنی کی کرائنی کی فرائنی کی کرائنی کی فرائنی کی کرائنی کرائنی کرائنی کی کرائنی کر

وقترا بيزيلنوا جيئر، پراوسل بلژنلزدُ ويژن تمبر ١٦

بيرك نمبر 18، سنده يكرينريث بلاك A-4، كراچي، فون 99204972

نوٹس طلبی ٹینڈر

حواله نمبر TC/G-55/2942 مورخه 25.04.2018

رو کورنگ کو درخ ذیل کامول کیلئے دلچی رکھنے والے تمام پیجیش دہندگان سے SPPRA دولز 2010 ترمیم شدہ 2017 کے تحت ایک مرطلب ایک لفا فد طریق کار پر سر بمبر پیچیشیں مطلوب میں:

| مت پخیل | قیت بڈنگ دستاویزات | مخينى لاكت | المالا | نبر شار |
|---------------|-----------------------|------------|--|------------|
| ,103 | 3000/- | 4343800/- | M/R بیک نمبر 10 وفتر سیکریزی فورست ایند | 1 |
| | | | واكلد لائف ويارتمن، حكومت سنده، سنده | |
| | | | ب سکریز بن بلاک A - 4، کرایی بشمول مرمت | |
| | | | بیرونی کام، پور، فائبرشیدُز، مین تینس، باؤندری | |
| | | | وال وغيره | |
| •103 | 3000/- | 1800600 | M/R بیرک نمبر 91 دفتر معزز منشر ورکس ایند | 2 |
| | | | سروسز ژیار نمنث ، حکومت سنده کراچی اور معزز نمستر | |
| | | | لا ئيوا ساك ايندُ فشريز ۋيارنمنث، حكومت سندھ | |
| | | | بمقام سنده میکرینریث بلاک B-4 کراچی | |
| •603 | 3000/- | 1329300/- | M/R سنده سروسز باسپول کراچی (OPD) | 3 |
| | | | بلاک اندرونی و بیرونی تبدیلی بیرونی دائر تک | |
| •103 | 3000/- | 1457500/- | M/R سنده سروسز باسپول کراچی ان ڈور بلاک، | 4 |
| | | | مرا وُ مُذَ فلور OT، ICU ورسر جيكل دار وُ | |
| •L03 | 3000/- | 1017700/- | M/R سنده سروسز باسلل کرایی OPD گراؤند | 5 |
| **05 | 3000/ | 1017700 | فلور وفرست فلورا ورسيكند فلور | |
| •L03 | 3000/- | 2540300/- | | 6 |
| **03 | 3000/- | 2340300/- | ١٩٥٨ مده وفتر وائز يكثرا نفارهيش و پارشمنت نمبر 96 دوفتر و ائز يكثرا نفارهيش و پارشمنت | U |
| •103 | 3000/- | 1090400 | M/R سنده سیکریزیث نمبر ۱۱ (تغلق ماؤس) | 7 |
| \$603 | 3000/- | 1090400 | ۱۸۱۸ میده میروی برا از سی بادی ایران از ایران از ایران از این بادی ایران از ایران از ایران از ایران از ایران ا | ĺ |
| | | | را بی در یا در وی مرور منزل نبر 404وا قع تیسری منزل | 9 |
| •L03 | 3000/- | 1094700/ | M/R سنده سیریزیث نمبر ۱۱ (تغلق باؤس) | 8 |
| PC U3 | 3000/- | 1884700/- | ۱۸۷۸ میلی دفتر سیکرینری میر دوسری منزل) کراچی (تز کین دفتر سیکرینری میر دوسری منزل) | 0 |
| •103 | 3000/- | 4200000/- | M/R سنده سروسز باسيفل كراچي، يوشفكيش | 9 |
| **03 | 3000/- | 4200000 | NIV K مورس OPD بلاک | , |
| • L 03 | 3000/- | 3073700/ | M/R سنده تکریز یث بلاک 4-B کرا جی بیرک | 10 |
| 1603 | 3000/- | 30737007- | ا ۱۷۱۸ مده و دفتر سیریزی فشریز ایند لا ئیواساک | 10 |
| | | | ا د يارنمن ، حكومت منده، سنده سيريزين بلاك | 5 |
| | | | رو المراقع الم | |
| •103 | 3000/- | 1607200/ | M/R بيرك نبر A-20 دفتر سنده سروسز زيول، | 11 |
| 1603 | 3000/- | 1097200/- | منده ميكريزي بالك A-A كراچي (مجد) | 1.1 |
| •L03 | 3000/- | 1361200/- | M/R سنده سيكرينريث نبر ا كراچي (SF فلور | 12 |
| 1603 | 3000/- | 1361200/- | ۱۷۱۸ ملاق مربیری برا حراری ۲۶ مزل اور ماؤیند اے ی بمقام کیبنٹ روم 7 ویں منزل اور | 12 |
| | | | ا کی دائرنگ ، سرکٹ بریکرز وغیرہ) اسکی دائرنگ ، سرکٹ بریکرز وغیرہ) | |
| »L03 | 3000/- | 2000300/- | ۱۰ رید بر کریدرودیره) M/R سنده تیکریزیت نمبرا کراچی (آگ تگنے | 13 |
| \$CU.5 | 3000/- | 2000300/- | ۱۷/۸ مدلا مرای از ۱۸/۸ مزل ۱۸/۸ کاری داشدگ | 13 |
| | | | عے بعد) (بی طرف) اول میں الکاری واسلامات اور کی الکینزک ورک) | |
| 102 | 3000/- | 2194000/ | اور پار بیطا محاره تعدیدا میشاردندن M/R سنده کیکرینریت نمبر ا (تزئین سونگروم اور | 14 |
| •L03 | 3000/- | 2184000/- | ۱۷۱/۱۸ منده پریزین بر ۱۷/۱۸ فرا جی الگ لائن،گرا ؤ نذ فلور تا 7 و بی منزل) | 14 |
| 102 | 20001 | 2.4022504 | | 15 |
| •103 | 3000/- | 3487250/- | M/R سنده عیریزیت بدنگ مبر ۱۱۱ سل بادس) کراچی (کاموں میں فرش کا کام، وال | 13 |
| | | | باوس) کرای (کامون یک قرار کا کام، وال پینلنگ اور ککرنگ ورک برمقام کورییهٔ ور، محکمه داخله) | |
| -102 | 3000/ | 20700007 | چینک اور سریک ورک بیمهام کورید ور، عمد واحله) M/R سنده سیریزین بلذیک نبر ۱۱ تغلق | 16 |
| •L03 | 3000/- | 29/0900/- | ۱۱ سنده میریزیک بدنگ جر ۱۱ سی باؤس) کراچی (فالزسیلنگ درک، کیبین درک، | 10 |
| | | | ا المونيم ورک ادر کا ؤنٹرنيبل درک بمقام محکمه داخله | |
| - | | | | |
| | | | (2/2 | |

M/R 17 سنده سكريزيت بلدُنگ نمبر 11 تعلق ا-2914850

باؤس) کراچی (مختلف کمروں کی تزئین، ڈیٹ کا

كام اورد يكركام بمقام محكميدا خله)

| | .L03 | 3000/- | 2877250/- | M/R سنده سیریزیت بلذیک مبر ۱۱ (علق باؤس) کراچی (متفرق)م بمقام محکمده فلد) | 18 | 100 |
|----|--------------|--------|-----------|---|----|-----|
| | . 103 | 5900/- | 3640900/- | M/R سندھ سکریزے بلڈنگ نمبر 1 کراپی (آگ گلنے کے بعد) پہلی تا7ویں منزل ،کوریڈور | 19 | |
| | , | | | (688 | | |
| | •103 | 3000/- | 2627000/- | M/R سندھ سکریزیٹ بلڈنگ نمبر 1 کراپئی (آگ گلئے کے بعد) پہلی تا 7 ویں منزل (بیرونی | 20 | |
| | | | | رنگ در وغن اور دیگر کام) | Т | |
| | • (21 | 3000/- | 1123200/- | لقميرا فيردائزرز بلاك ادرتوسيع دلقميرنوا فينسفريش | 21 | |
| | | | | بلاک بمقام سنده گورز باوس کرایی (الیکثرک ورک) | | |
| I | .103 | 3000/- | 1458700/- | M/R د مبزمین (محتسب) ہاؤس کرا چی | 22 | |
| | •L03 | 3000/- | 4374900/- | M/R اومبذ ممين (مختسب) آفس كراچي ، P/F | 23 | |
| | | | | چوبی مجیث مع آئرن گرؤر، کلرنگ اور پیننگ وال | | |
| | | | | پیچه وفلوراور با تھەروم ٹائلزاور دیگرمتفر ق کام بمقام گراؤنڈ فلوراورفرسٹ فلور) پېلی تا7 وس منزل | | |
| ╟ | - | | - | | | |
| | 103 | 3000/- | 1023500/- | M/R سندھ تیکریٹریٹ بلڈنگ نمبر 1 کراپی (آم کی لگنے کے بعد) | 24 | |
| IL | | | | (ال للنے نے بعد) | | 1 |

ا شرکت کے خواہشند برکام کیلئے جداگاند بڑگ وستادینات کے اجرا می خوش نے فیرست ذیل میں شال وستادینات/مطلوبات کے جمراہ اپنی ورخواشیں وفتر زیر وشخفی میں تاریخ اشاعت NIT بندا سے 14.05.2018 سے بہر 01:00 ہے تک ووران وفتر کی اوقات جمع کرا گئے جی ۔ بڈیک وستادینات کی قیت کے بغیرکوئی وستادینات جاری نہیں کی جا تیکی جو ہرکام کیلئے جداگاندیشکل ہے آرڈویاؤپازٹ سلپ جوئی جائے۔

2۔ پیشکشیں 15.05.2018 سے پہر 1:00 بینج تک والیس وسول کی اور ای روز سے پیر 2:40 بیخ پرو کیورمنٹ کینی اور موقع پر موجود رہنے کے خواہل چیکش و بندگان یا ان کے بجاز کردہ نمائندگوں کے سامنے تھولی جائیگی۔ فینڈ دزکا جواب موسول شہونے یا قبول نہ کیے جانے کی صورت میں انہیں ورخ و یل تاریخ ل میں دو ہارہ جاری کیا اور کھولا جائیگا۔

عدم جواب والی پیشکشوں کا شیڈول

| 0, | 40 11 11 |
|--------------------------------------|------------------------------|
| كمولے جانے كى تاريخ | الريخ الرياء |
| دوسرى تاريخ 01.06.2018 سهير | دوسری کوشش می بذنگ دستاویزات |
| 01:00 بج تك وصول كى اوراى روز سه يبر | 16.05.2018 تاري کي |
| 02:00 بيج كھولى جائيتى _ | جائيتگى۔ |

3-البيت/شرائط

(1) متعلقہ کینگری یا بالاتر و سپلن میں چیکش کی لاگت کی حدتک (بسورت قابل اطلاق) پاکستان انجیئئز تگ کونسل میں رجنر یشن۔

 نکلی کے کا مول کیلینے فدگورہ بالاکا مول کی منا سبت ہے متعلقہ ریجن کے انسپلزیت آف الیکٹریکل لائسنس کا جاری کردہ میٹور لائسنس۔

(iii) اَكُوْمَكُس وْ بِارْمُسْت هِي رجنزيش (NTN كا في) اورسندهد يوند بورة (SRB)، (سيازتيكس دجنزيش) اور CNIC كي نقل -

(iv)متعلقه کامول کیلئے گزشته تمن برسوں کا نرن اوور۔

اسنامپ ہیچ پر حلفنا مدکر فرم کی تھم کے قانونی تناز عات ، تھے۔ جاتی چھٹش میں ملوث نبییں، اس نے کسی
 سرکاری تھلے میں کوئی کام ناکھ ٹیٹیں چیوڑا یا کام کی تھیل میں غیر شروری قطل کی مرتخب نبیس رہی ۔

(vi) 2% زر بیعاند کال ڈپازے جاری کروہ شیز ولئہ بینک بھی زیر پیشنطی کی شکل میں بذیگ وستاویزات جمع کراتے وقت جمع کرانی ہوگ۔

(vii) اس امركا علف نامد كفرم قبل ازي كل الميزيكية نك الجنسي كى جانب ب بليك استنبيل كالتي .

(viii))اس امرکا حلف نا مه که فرا بم کرده تمام دستاه برات/تفسیلات/معلومات مچی اور درست میں ۔

(ix) حاتم مجاز SPPRA روٹر 2010 تر میم شدہ 2017 کی مطابقت میں کوئی یا تمام فینڈرز مستر و کردیے کا حق معلو فار کھتے ہیں۔

(x) مشروط نیندرز پر توجیس دی جائیگی۔

·103

3000/-

(xi)اشتہار بذا حکومت سندھ کی ویب سائٹ (www.sindh.gov.pk)اور SPPRA ویب سائٹ ملاحظہ کی جاسکتی ہے۔

(xii) مقررہ تاریخوں پر حکومت کی جانب نے تعطیل کا اطان کیے جانے کی صورت میں نینزر، SPPRA-2010 کردل (41(B کی روے مقررہ شیزول کے مطابق الحج یع کار پر کھولے جا تعظیے۔

ومتغط

ایگزیکٹو انجینئر پراونش بلائگرڈویژن نمبر ۱۱، کراچی

INF-KRY-2167/18 Say No to Corruption - كريش كروك كي طلاف حقد بين - e aware of his greatness. Karachi akistan. It is also important for

Mumbai as Muslims were short in numbers. At that British started constructs time leader of freedom movement Haji Sir Abdullah

They asked for guarantee for capital when Haji Sir Al

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVSIN NO.II BARRACK NO. 18 SINDH SECRETARIAT BLOCK 4-A KARACHI 99204972

NOTICE INVITING TENDER

Ref: No. TC/G-55/2942 Dated: 25-04-2018.

ing Agency invites sealed bids in Single stage one envelope method from all the interested bidders under SPPRA rules 2010 amended to 2017 for the following works;

| 1 | | | | My a see |
|----|---|-------------------------|------------------------------------|-----------|
| Sæ | NAME OF WORK | ESTIMATED COST (Rs.) | COST OF BIDDING DOCUMENTS (Rs.) | |
| I | M/R to Barrack No.10 office of the Secretary Forest & wildlife department Government of Sindh, Sindh Secretary Block 4-A, Karachi I/C repair of external Works Paver, Fiber sheds, Main Gates, Bound wall etc. | 4343800/- | 3,000 | 03 months |
| 2 | M/R to Barrack No.91 Office of the Honorable Minister works & Services Department Government of Sindh Karachi and Honorable Minister Livestock and fisheries Department Government of Sindh at Sindh Secretariat Block 4-B Karachi. | 1800600/- | 3,000 | 03 months |
| -3 | M/R to Sindh Services Hospital, Karachi (OPD Block internal & External Replacement of External Wiring. | 1329300/- | 3,000 | 03 months |
| 4 | M/R to Sindh Services Hospital, Karachi Indoor Block Ground Floor, ICU, O.T & Surgical Ward. | 1457500/- | 3,000 | 03 months |
| 5 | M/RR to Sindh Services Hospital, Karachi OPD Block Ground Floor First Floor & Second Floor. | 1017700/- | 3,000 | 03 months |
| 6 | M/R to Sindh Secretariat Block, 4-B Karachi Barrack No.96 Office of the Director Information Department. | 2540300/- | 3,000 | 03 months |
| 7 | M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation of Office of the Deputy Secretary CM IT Room No.404 @3 Floor. | 1090400/- | 3,000 | 03 months |
| 8 | M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi (Renovation office of the Secretary Labour 2nd Floor. | 1884700/- | 3,000 | 03 months |
| 9 | M/R to Sindh Services Hospital, Karachi Beatification work of OPD Block. | 4200000/- | 3,000 | 03 months |
| 10 | M/R to Sindh Secretariat Block 4-B Karachi Barrack No.90 Office of the Secretary Fisheries and livestock department government of Sindh, Sindh Secretariat Block 4-B, Karachi. | 3073700/- | 3,000 | 03 months |
| 11 | M/R to Barrack No.20.A, Office of the Sindh Services Tribunal Sindh Secretariat Block 4-A, Karachi Mosque. | 16972001. | 3,000 | 03 months |
| 12 | M/R to Sindh Secretariat No. l, Karachi. (S.F Floor Mounted AC in Cabinet Room of 7th Floor & Its wiring, Circuit Breakers etc: . | 1361200/- | 3,000 | 03 months |
| 13 | M/R to Sindh Secretariat No. I, Karachi. (After Fire 1st Floor to Floor) (Rewinding & Fixture at affected portion) Electric works. | 2000300/- | 3,000 | 03 months |
| 14 | M/R to Sindh Secretariat No.1, (Renovation of Switch Room & Providing separate line Ground to 7 tb Floor (G. Floor front side. | 2184000/- | 3,000 | 03 months |
| 15 | M/R to Sindh Secretariat Building No.ll, (Tughlaq House) Karachi (works including Floor work, Wall Paneling & Coloring work in Corridor of Home Department. | 3487250/- | 3,000 | 03 months |
| 16 | M/R to Sindh Secretariat Building No.ll, (Tughlaq House) Karachi (False ceiling work, Cabinet work, aluminum work and Counter Table work in Rooms of Home Department | 2970900/- | 3,000 | 03 months |
| 17 | M/R to Sindh Secretariat Building No.ll, (Tughlaq House) Karachi (Renovation of Different Rooms, Ducts works & other work in Home Department. | 2914850/- | 3,000 | 03 months |
| 18 | M/R to Sindh Secretariat Building No.ll, (Tughlaq House) Karachi (Miscellaneous works in Home Department. | 2877250/- | 3,000 | 03 months |
| 19 | M/R to Sindh Secretariat Building No.l, Karachi (After fir incident) from 1st to 7th Floor) Corridor works. | 3640900/- | 3,000 | 03 months |
| 20 | Color & other Works. | 2627000/- | 3,000 | 03 months |
| 21 | Construction of Advisor's Block & Extension & Re- Construction of Administration Block in Sindh Govenor House Karachi (Electric work. | 1123200/- | 3,000 | 18 months |
| 22 | M/R to Ombudsman House (Mohtasib), Karachi. | 1458700/- | 3,000 | 03 months |
| 23 | M/R to Ombudsman office (Mohtasib) Karachi P/F wooden Roof with Iron Girder, Coloring & Painting Wall paper Floor & Bath room tiles & other Misc: works at Ground & First Floor. | 4374900/- | 3,000 | 03 months |
| 24 | M/R to Sindh Secretariat Building No.I Karachi (After Fire Incident) from Floor to Floor Renovation of Rooms. | 1023500/ | 3,000 | 03 months |

uments of each work separately from the date of publication of N.I.T. during office hour upto 14-05-2018 01-PM No bidding document which shall be in the shape of payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt again each work.

The bids will be received back on 15-05-2018 up to 1.00 p.m. and will be opened on the same day @ 2.00 p.m. in presence of Procurement Committee and the bidde or their authorized representatives who wish to be present on the occasion. If the Tender remain un-responded or are not accepted then the same will be issued and open on the following dates:-

| ł | ochequie of the Responded Dias. | | |
|---|---|---|-----|
| ١ | Date of Issue | Date of Opening | |
| | 2nd attempt date of issuance for bidding documents from 16.05.2018 to 31.05.2018. | 2nd -01-06-2018 received upto 01.00 PM and opened on same day 2.00 P.M. | 100 |

Eligibity / Conditions:

Registration with Pakistan Engineering Council in the relevant category or above discipline (if applicable) keeping in view the bid costs. For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works, shown above.

Registration with Income Tax Department (NTN copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC.

Turn-over of at last three years for relevant amount works or more.

Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Depart-

The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned. vii) Affidavit to the effect that firm has not been black listed previously by any executing agency. viii) Affidavits to the effect that all documents / particulars / infonnation furnished are use and correct.

ix) The competent Authority reserves the right to reject any or all the tenders in accordance with SAPRA Rules 2010, amended to 2017.

x) Conditional Tenders will not be entertained.

xi) Advertisement can be seen on Sindh Government web site (w.w.w. Sindh.gov.pk) and SPPRA web site.

xii) In case, Government announce any public Holiday on Schedule dates, the tender will be submitted / opened on the next working day, as per usual schedule in accordance withrule-41(B) of SPPRA 2010.

NO. II, KARACHI

ي ۽ بلاول

سر جون پليشون لاهي سب ڳوٺ ۾ ڀاڻي جو بان گڏ ماا سنگون لا

نفظ ڪري چورن کي

ہازيابي لاءِ 29 اپريل تي ڪراچي ان مظاهري جو اعلان ڪري ڇڏيو

یاکی سخت چند متیندی هدایتون چیر نه فوری طور تی شاکردن کی

Dated: 21-0

رهواسين كى كويه فائدر نه ثو ملى.

ب حب سن جع سني منهدن صديوارو جو اوقتار دورو کري وارون ۾ و جي مريضن کي ملندو طبي سهولتن بابت پها اڳها ڪئي ۽ اسپتال جي انتظاميا کي هدايترن جاري ڪيرن تہ اسپتال ۾ ايندو مريضن کي علاج جون بهتر سهولتون ڏئي مفت دوائون فراهر کي عدم جون بهتر سهولتون ڏئي مفت دوائون فراهر

18 ورهين جي روزينا ڌيء ذوالفقار ميشلو کي مب اد ڏاڏي ميتلي کي گرفتار ڪري ورنو آهي. هوڏانهن اري جي مبينا اغوا بعد ڌرين ۾ چڪتاڻ تيز تي وثي میں میں ہے۔ اس ساری پر چسمان میر می وار آھی، رابطو کرڑ تی پولیس چیو تہ ناری جی بازیام لاء کوششرن کری رہیا آھیون، جواہدار گہر خال

احمد جوڳي. ايمان علي ڏهر ۽ فيصل ٻاتيڻ کي گرفتار ڪري سندن خلاف سرڪاري مدعيت ۾ ڪيس داخل ڪري ڇڏيو آهي. پوليس مطابق گرفتار ڪيل عورتن ۽ مردن کي اڄ عدالت ۾ پيش ڪيو

جنبائي. عبدمانتظيم , سرت, معيار ۽ ٻين اصباب ڪين اڳواڻن دانهيندي چيو تہ قرض کڻي قصل پرکيا. پاڻي نہ هجڻ سبب سڙي رهيا آهن. آبهاشي ي _ رري ـ ـ ـ ... ـ ـ ـ پيو د اسان جون زميتون بنجر لي رهيو آهن. جيڪڏهن پاڻي نہ ڏنو ويو تہ سخت احتا ـ ـ ـ ـ ١٠٠

حاصل ڪندڙ شاگردن ۽ شاگردياڻين ۾ ايوارڊ ورهائڻ

س آف دي سپرنٽنڊ

districtprise ighor 2, thoo.co

يندر نوتيس (SPPRA ويب سائيت ذريعي

هاندر ماني سال 2017-2018 دروان هيئ جاثايل آرتيڪلز جي فراهمي ۽

تيندر گهرائط لاءِ نوٽيس

بيرك نمبر 18 سنڌ سيڪريٽهيٽ نمبر A-4 كراچي فون .97204972

آفيس آف دي ايگڙيڪيوٽو انجنيئر پر اونشل بلڊنگس دويزن نمپر

Ref:No.TC/G-55/2942 Dated: 25-04-2018

هيٺ ڄاڻايل ڪمن جي لاءِ مڙني خواهشمند آج ڏيندڙن کان SPPRA رِولزِ 2010 ترميمر ٿيل 2017 تحت پروڪيورنگ

| ايجنسي پاران هڪ مرحلو هڪ لفافو طريقيڪار تي مهربند آڇون گهرائجن ٿيون. | | | | |
|--|-----------|---------------|--|------------|
| تكسيل لاو مدر | | كثيل رقر | ڪر جر نالو | نبر شار |
| 03-مهينا | Rs:3000/- | Rs: 4343800/- | سيكريٽري فاريسٽ اينڊ وائيلڊ لائيف ډپارٽمينٽ حكومتِ سنڌ، سنڌ سيكريٽريٽ بلاڪ ٨-٨، كراچي جي آفيس بيرك نمبر.10 جي M&R ساڻ ايكسٽرنل وركس پيور جي مرمت، فائيبر شيڊز، مين گيٽس، چوديواري وغيره. | 1 |
| 03-مهينا م | Rs:3000/- | | قابل احترام وزير وركس ايند سروسز ډپارٽمينٽ، حكومتِ سنڌ، كراچي ۽ قابل احترام وزير لائير اسٽاك ايند فشريز ډپارٽمينٽ حكومتِ سنڌ، واقع سنڌ سيكريٽريٽ بلاك 4-B، كراچي جي آفيس بيرك نمبر. 91 جي M&R | |
| 03-مهيئل | Rs:3000/- | | سنڌ سروسز هاسپٽل ڪراچي جي M&R (OPD بلاڪ ايڪسٽرنل ونگ جي انٽرنل اينڊ ايڪسٽرنل تبديلي) | 3 |
| 03-مهينا | Rs:3000/- | | سنڌ سروسز هاسپٽل ڪراچي جي M&R انڊور بلاڪ گرائونڊ فلور، O.T ،ICU ۽ سرجيڪل وارڊ | 4 |
| 03-مهينا | Rs:3000/- | Rs: 1017700/- | سنڌ سروسز ہاسپٽل ڪراچي جي OPD M&R بلاڪ گرائونڊ فلور، پهرين ماڙ ۽ ٻين ماڙ | 5 |
| 03-مهينا | Rs:3000/- | Rs: 2540300/- | ڊائريڪٽر انفارميشن ڊپارٽمينٽ جي آفيس واقع سنڌ سيڪريٽريٽ بلاڪ A-B، ڪراچي بيرڪ نمبر. 96 جي M&R | 6 |
| 03-مهينا | Rs:3000/- | Rs: 1090400/- | سنڌ سيڪريٽريٽ نمبر II (تفلق هائرس) ڪراچي جي M&R (ڊپٽي سيڪريٽري CM, Tl رومر نمبر نمبر 404 واقع ٽين ماڙ جي رينوويشن) | 7 |
| 03-مهينا | Rs:3000/- | Rs: 1884700/- | سنڌ سيڪريٽريٽ نمبر . ١١ (تغلق هائوس) كراچي جي M&R (سيكريٽري ليبر جي آفيس واقع ٻين ماڙ جي رينوويشن) | 8 |
| 03-مهينا | Rs:3000/- | Rs: 4200000/- | سنڌ سروسز ماسپٽل ڪراچي جي M&R، OPD بلاڪ جي بيوٽيفڪيشن | 9 |
| 03-مهينا | Rs:3000/- | | سنڌ سيڪريٽريٽ بلاڪ B-4، ڪراچي جي M&R سيڪريٽري فشريز اينڊ لاڻيو اسٽاڪ ڊپارٽمينٽ حڪرمتِ سنڌ، سنڌ سيڪريٽريٽ بلاڪ -4 B، ڪراچي جي آفيس بيرڪ نمبر.90 | 10 |
| 03-مهينا | Rs:3000/- | Rs: 1697200/- | سنڌ سروسز ٽربيونل سنڌ سيڪريٽريٽ بلاڪ 4.A، ڪراچي جي آفيس بيرڪ نمبر 20.A جي M&R (مسجد) | 11 |
| 03-مهينا | Rs:3000/- | Rs: 1361200/- | سنڌ سيڪريٽريٽ نمبر.ا ڪراچي جي M&R (7th) فلور جي ڪئبنيٽ روم ۾ فلور مائونٽيڊ AC جي S.F ۽ سندس وائيرنگ، سرڪٽ بريڪرز وغيره) | 12 |
| 03-مهينا الا | Rs:3000/- | Rs: 2000300/- | سنڌ سيڪريٽريٽ نمبر L ڪراچي جي M&R (باه لڳڻ جي حادثي کانپوءِ) (پهرين ماڙ کان ستين ماڙ تائين) (نقصان شده حصي جي ريوائينڊنگ ۽ فرنيچر) (اليڪٽييڪل ورڪس) | 13 |
| 03-مهينا | Rs:3000/- | Rs: 2184000/- | سنڌ سيڪريٽريٽ نمبر.ا ڪراچي جي M&R (سوئج روم جي رينوويشن ۽ گرا.ونڊ کان ستين ماڙ تائين الڳ لائين جي فراهمي) (گرائونڊ فلور اڳيون پاسو) | 14 |
| 03-مهيناً | Rs:3000/- | Rs: 3487250/- | سنڌ سيڪريٽريٽ نمبر.!! (تغلق هائوس) ڪراچي جي M&R (ڪر بشمول گهرو کاتي جي ڪوريڊور ۾ فلور ورڪ، وال پينلنگ ۽ رنگ جو ڪم) | 15 |
| 03-مهينا | Rs:3000/- | | سنة سيكريٽريٽ نمبر II (تغلق هائوس) كراچي جي M&R (گهرو كاتي جي كمرن ۾ فالس سيلنگ ورك، كئبينٽ ورك، اليومينير ورك ۽ كائونٽر ٽيبل ورك) | 16 |
| 03-مهينا | Rs:3000/- | | سنڌ سيڪريٽريٽ نمبر II (تغلق هائوس) ڪراچي جي M&R (گهرو کاتي ۾ مختلف ڪمرن جي رينوويشن، ڊڪٽس ورڪس ۽ ٻيا ڪر) | 17 |
| 03-مهينا | Rs:3000/- | Rs: 2877250/- | سنڌ سيڪريٽريٽ نمبر II (تغلق هائوس) ڪراچي جي M&R (گهرو کاتي ۾ گڏيل ڪم) | 18 |
| 03-مهينا | Rs:3000/- | Řs: 3640900/- | سنڌ سيڪريٽريٽ نمبر.ا ڪراچي جي M&R (باه لڳڻ جي حادثي کانپوءِ) (پھرين ماڙ کان ستين ماڙ تائين) (ڪوريڊور ورڪس) | 19 |
| 03-مهيئا | Rs:3000/- | Rs: 3640900/- | کانپرہ) (پھرین ماڑ کان ستین ماڑ تائین) (ٻاہریون رنگ روغن ۽ بیاً ڪر) | 20 |
| 18-مهينا | Rs:3000/- | Rs: 1123200/- | سنڌ گورنر هائوس ڪراچي ۾ ايڊمنسٽريشن بلاڪ جي توسيع ۽ نئين سر تعمير ۽ ايڊوائيزر بلاڪ جي تعمير (اليڪٽريڪل ورڪ) | 21 |
| 03-مهينا | Rs:3000/- | Rs: 1458700/- | اومبدزمين هائوس (محتسب)، كراچي جي M&R | 22 |
| 03-مهيئا | Rs:3000/- | | اومبدزمین هائوس (محتسب)، کراچی جی M&R گرائوند یے پہرین ماڑ تی ووډن روف ساڻ آئرن گرڊر جی P/F، رنگ و روغن یے پینٽنگ وال پیپر فلور یے بات رومر ٽائيلز یے ٻیا گڏيل کر | 23 |
| 03-مهينا | Rs:3000/- | Rs: 1023500/- | سنڌ سيڪريٽريٽ نمبر. آڪراچي جي M&R (باه لڳڻ جي حادثي کانپوءِ) (پهرين ماڙ کان ستين ماڙ تائين) (ڪمرن جي رينوويشن) | 24 |
| v | . : | -1 t . | . 1- 1 . 1 . 0 | ^. |

فوری طور نی شاگردن کی

اف دی سپر نا

Dated: 21

هلندڙ مالي سال 2018-2017 دوران هيٺ ڄاڻايل آرٽي و انڪر ٽيڪس/سياز ٽيڪس ۽ ٻيا لاڳو ٽيڪسز تجديد ٿيل جنرل آرڊر سپلائيرز ۽ با اختيار فردن/ ر آجرن گهرائجن ليون.

| ٽينبر في | عداد | آئيٽمز جر نالو |
|-----------|------|---------------------------------------|
| Rs.1000/- | 30 | سولر پینل Q سیل 300 واتس |
| | 02 | انويريڪس KVA يا ان جي برابر |
| | 08 | دراء بيتريز Amps NARADA يا ان جي براي |
| | 30 | لوهي فريمز |
| | | ډي ليډ ٠ اليكتريكل متيريل |

ڪھين ھان واري جيڪ ر پي آريڊ جي صورت پر آڇ سان گڏ لاڙ ت جي بڊ سيڪيورتي شامل هجڻ گهرجي.

ڪيل آئيٽمز جا آ ﴿ دستاويز SPPRA جي وي

جيڪي ويب سائيا ٿان ڊائون لوڊ ڪري آج دستاويز حاه پي آرڊر جي صورت ۾ ٽينڊر في لازمي شامل ڪندا. آچ/درخواست تي نحور نہ ڪيو ويندو.

بر: 0303-2626698, 0300-2626698 وقت دوران حاصل ڪري سگهجي ٿي.

رنگ ايجنسي قانونن تحت آئيٽمز جي تھ

سي SPPRA رولز 2010 (ترميعر ٿيل وقت ٻوقت) جي لاڳاپيل فـقـرن - تـــاـت کاه مد ماه ڪنهن وقت به ڪنهن هڪ يا موني اڇن ڪنهن آج جي قبوليت کان پهريان ڪنهن وقت بہ ڪنهن ه سگهي ٿي



| 1987 | | 1 | ا ۾ مختلف ڪمرن جي رينوويشن، ڊڪٽس ورڪس ۽ ٻيا ڪر) |
|----------|-----------|---------------|---|
| 03-مهينا | Rs:3000/- | | 18 سنڌ سيڪريٽريٽ نمبر II (تغلق هائرس) ڪراچي جي M&R (گهرو کاتي ۾ گڏيل ڪر) |
| 03-مهينا | Rs:3000/- | Řs: 3640900/- | كانبوء) (پهرين ماڙ كان ستين ماڙ تائين) (كوريڊور وركس) |
| 03-مهينا | Rs:3000/- | Rs: 3640900/- | 20 سنڌ سيڪريٽريٽ نمبر L ڪراچي جي M&R (باه لڳڻ جي حادثي کانپوءِ) (پهرين ماڙ کان ستين ماڙ تائين) (ٻاهريون رنگ روغن ۽ ٻيا ڪم) |
| 18-مهينا | Rs:3000/- | Rs: 1123200/- | 21 سنڌ گورنر هائوس ڪراچي ۾ ايڊمنسٽريشن بلاڪ جي توسيع ۽ نئين سر تعمير ۽ ايڊوائيزر بلاڪ جي تعمير (اليڪٽريڪل ورڪ) |
| 03-مهينا | Rs:3000/- | Rs: 1458700/- | 22 اومبدزمین هائوس (معتسب)، كراچی جی M&R |
| 03مهينا | Rs:3000/- | Rs: 4374900/- | 23 اومبدزمین هائوس (محتسب)، کراچی جی M&R گرائوند ۽ پهرین ماڙ تي ووډن روف ساڻ آئرن گرڊر جي P/F، رنگ و روغن ۽ پينٽنگ وال پيپر فلور ۽ بات روم ٽائيلز ۽ ٻيا گڏيل ڪر |
| 03-مهيئا | Rs:3000/- | Rs: 1023500/- | سنڌ سيڪريٽريٽ نمبر. آڪراچي جي M&R (باه لڳڻ جي حادثي کانپوءِ) (پهرين ماڙ کان ستين ماڙ تائين) (ڪمرن جي رينوويشن) |
| | | | |

01. ارادو رکندڙ حصو وٺندڙ هر هڪ ڪر جي لاءَ عليحده آج دستاويزن جي اجراءَ جي مقصد لاءِ هيٺ ڄاڻايل فهرست ۾ دستاويزن/گهرجن سان گڏ هيٺ دستخط ڪندڙ جي آفيس ۾ سندن درخواستون N.I.T جي اشاعت جي تاريخ کان وٺي 2018-1405 منجهند 01.00 وڳي تائين آفيس وقت دوران جمع ڪرائيندا. آج دستاويزن جي لاڳت جي ادائگي کانسواءِ ڪو آج دستاويز فراهر نہ ڪيو ويندو جيڪا هر هڪ ڪر جي اڳيان ڊرازٽ رسيد جي صورت ۾ آپي آرڊڙ جي صورت ۾ هجڻ گهرجي.

آڇون 2018-05-15 تي منجهند 01.00 وڳي تائين واپس ورتيون وينديون ۽ ساڳي ڏينهن تي منجهند 02.00 رڳي پرِوڪيورمينٽ ڪاميٽي ۽ ان وقت تي موجود هجڻ جي خواهشمند آج ڏيندڙن يا سندن اختياري نمائندن جي موجودگي ۾ کوليون وينديون. ٽينڊرن کي موجود حين جي حواهسمند آج ديندڙن يا سندن اختياري نمائندن جي موجودگي ۾ کوليون وينديون. ٽينڊرن کي موٽ نہ ملڻ جي صورت ۾ يا قبول نہ ٿيڻ جي صورت ۾ ساڳيا ٽيندبر ٻيهر هيٺ ڄاڻايل تاريخن تي ٻيهر جاري ڪيا ويندا.

موٽ نہ ملندڙ آڇن جو شيڊيول

ريرن جي تاريخ: ٻي ڪوشش ۾ 2018-06-10 تي منجهند 01.00 وڳي تائين واپس وصول ڪري ساڳي ڏينهن منجهند 20.00 وڳي کوليا ويندا. اجراء جي تاريخ: بي كوشش آج دستاريزن جي اجراء جي تاريخ 2018-05-16 كان وٺي 2018-05-31 تائين

اهیلت/ شرطون:

ستان انجينئرنگ ڪائونسل وٽان لاڳاپيل ڪيٽيگري ۾ يا ان مٿي ڊسيبلن (جيڪڏهن لاڳر) ۾ ٽيمنڊر جي يمت كي نظر ۾ ركندي رجسٽريشن.

ii. اليكٽريكل كمن جي لاءِ انسپيكٽوريٽ آف اليكٽريكل لائ جي نوعيت جي تحت جاري ڪيل سرٽيفيڪ

iii. انڪر ٽيڪس ڊپارٽمينٽ (NTN ڪاپي) سان رجس ۽ CNIC جي ڪاپي.

iv لاڳاپيل ڪمن يا وڌيڪ لاءِ گذريل ٽن سالن جو ٽرن اوور

v. حلف نامي تي ساک تہ فرمر ڪنھن مقلمي بازي، ڊپارٽمينٽل رفٽ ۾ ملوث نہ آھي ۽ سرڪاري کاتي ۾ ڪنھن ڪر جي تڪميل ۾ غير ضروري دير يا ڪر اڌ ۾ ڦٽر نہ ڪيو آھي.

vi عدلي رقع آج دستاويز جمع كرائڻ وقت هيك دستخط كندڙ جي ڊپازٽ جي صورت ۾ شامل جمع ڪرائي وڃي.

vii. حِلف نامو جنهن ۾ ڄاڻايل هجي تہ فرم / ٺيڪيدار کي ان کان اڳ ڪنهن به ايجنسي پاران بليڪ لسٽ نہ ڪيو

viii. حلف نامو جنهن ۾ ڄاڻايل هجي تہ جمع ڪرايل سمورا دستاويز/ تفصيل/ معلومات سچي ۽ درست آهي. ix مجاز اختياري SPPRA رولز 2010, ترميمر ٿيل 2017 سان مطابقت ۾ ڪنھن بہ هڪ يا مڙني آڇن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

x. شرطیم تیندر قبول نه کیا ویندا.

xi هي اشتهار سنڌ حڪومت جي ويب سائيٽ (www.sindh.gov.pk) ۽ SPPRA جي ويب سائيٽ پڻ ڏسي سگهجي ٿو. xii مقرر تارخن تي سرڪار پاران ڪنهن عام موِڪل جو اعلان ڪرڻ تي ٽينڊر اڳئين ڪر ڪار واري ڏينهن تي SPPRA 2010 جي رول (B) 41 سان مطابقت ۾ ساڳي شيديول جي تحت جمع ڪرايا/کوليا ويندا.

ايگزيكيوٽوانجنيئر يراونشل بلدنگس دويزن نمبر. ll



Date: 22-05-2018

Time: 12:59:24

Reference No.

2485136-1

Category

BUSINESS

INDIVIDUAL

Name

FARRUKH MUNAWAR

CNIC/PP/REG/INC No.

4220131973523

House/Flat/Plot No.

SHOP NO.6, MEZZANINE

Street/Lane

FLOOR,, MUNAWAR CENTER,

PLOT ST-4/A, BLOCK 14, FB

AREA, KARACHI CENTRAL

GULBERG TOWN

Block/Sector/Road

City

KARACHI CENTRAL

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address | STRN |
|-----|----------------------|--|------|
| 1. | A. F ENGINEERING | SHOP NO.6, MEZZANINE FLOOR, MUNAWAR CENT ER, PLOT ST-4/A, BLOCK 14, F B AREA, Gulberg T own, KARACHI CENTRAL | |

Principal Business Activity

IMPORTER/EXPORTER/IMPORTER/IMPORTER

Business Nature

IMPORTERS/ EXPORTER/ DISTRIBUTOR/ SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 20-Aug-2005, SALES TAX w.e.f 07-Feb-2017

Income Tax office

RTO-III KARACHI

Sales Tax Office

RTO-III KARACHI

Sales Tax Status

OPERATIVE

Print

5/22/2018 Details



Taxpayer Online Verification

Date: 22-05-2018

Time: 12:49:09

Reference No.

7250749-7

Category

BUSINESS

INDIVIDUAL

Name

SYED SAEED HAIDER

CNIC/PP/REG/INC No.

4220140326109

House/Flat/Plot No.

Street/Lane

Block/Sector/Road

City

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|----------------------|-------------------------|
| 1. | G.A. Shah Associates | |

Principal Business Activity

CONSTRUCTION/CONSTRUCTION OF OTHER CIVIL ENGINEERING PROJECTS/CONSTRUCTION OF

OTHER CIVIL ENGINEERING PROJECTS

Business Nature

OTHER

Registered For

INCOME TAX w.e.f 30-Jun-2016

Income Tax office

RTO-III KARACHI

Print



Date: 22-05-2018

Time: 12:48:50

NTN / FTN

1530160-5

Category

OTHER

INDIVIDUAL

Name

SYED MEHDI HUSSAIN

CNIC/PP/REG/INC No.

4220109608525

House/Flat/Plot No.

HOUSE NO-823-824 MIRNAL

Street/Lane

COMMERCIAL AREA BLOCK-2

P.E.C.H.S. TARIQ ROAD

Block/Sector/Road

0.000

City

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|----------------------|---|
| 1. | HUSSAIN ENTERPRISES | 823 C.C. AREA P.E.C.H.S., KARACHI |
| 2. | M/S S.MEHDI HUSSAIN | OFFICE # 749, CENTRAL COMMERCIAL AREA, PECHS SOCIE TY, BLOCK-02, KARACHI, Akhtar Colony UC-01 Jamshed To wn Karachi East Karachi Sind |

Principal Business Activity

Business Nature

Registered For

INCOME TAX w.e.f 05-Apr-2003

Income Tax office

RTO-II KARACHI

Print

5/22/2018

Details



Taxpayer Online Verification

Date: 22-05-2018

Time: 12:28:30

Reference No.

1492029-8

Category

OTHER

INDIVIDUAL

Name

ZAHID HUSSAIN

CNIC/PP/REG/INC No.

4220144476565

House/Flat/Plot No.

C 911/1 DARI MOHALLA

Street/Lane

LARKANA

Block/Sector/Road

City

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|----------------------|------------------------------|
| 1. | M/S PACE GROUP | C 911/1 DARI MOHALLA LARKANA |

Principal Business Activity

SALARY INCOME

Business Nature

Registered For

INCOME TAX w.e.f 26-Dec-2002

Income Tax office

RTO SUKKUR

Print

5/22/2018



Taxpayer Online Verification

Details

Date: 22-05-2018

Time: 12:32:41

INDIVIDUAL

KARACHI

Reference No. 2831794-7

Category

Name TARIQ AZAD

CNIC/PP/REG/INC No. 4230188501811

HOUSE NO.02 House/Flat/Plot No. 1ST FLOOR PLAT 9-C Street/Lane

STREET NO.24 TUHEED COMM

Block/Sector/Road

DHA.PH.V

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|---------------------------------|--|
| 1. | TARIQ AZAD CONSTRUCTION COMPANY | FLAT NO-2 FIRST FLOOR PLOT NO-9-C 24 STREET PHASE- V COMMERCIAL AREA D-H-A, KARACHI |
| 2. | UZAIR CONSTRUCTION COMPANY | FLAT.NO. 2,FIRST FLOOR ,PLOT NO.9-C,24TH STREET,PHAS E-V, D.H.A, KARACHI |

City

Principal Business Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Business Nature

SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 18-Jan-2007

Income Tax office

RTO-II KARACHI

Print



Date: 22-05-2018

Time: 12:35:06

Reference No.

3811796-7

Category

INDIVIDUAL

Name

SYED ZAHID ALI

CNIC/PP/REG/INC No.

4220116243413

House/Flat/Plot No.

HOUSE #D/23

Street/Lane

NAFISABAD TIN HATI

Block/Sector/Road

MARTIN ROAD

City

KARACHI

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|----------------------|---|
| 1. | Z.S ENTERPRISE | HOUSE #D/23,NAFISABAD TIN HATI,MARTIN ROAD, KARAC HI |

Principal Business Activity

CONSTRUCTION OF OTHER CIVIL ENGINEERING PROJECTS

Business Nature

SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 10-Oct-2011

Income Tax office

CORPORATE RTO KARACHI

Print



Date: 22-05-2018

Time: 12:26:50

Reference No.

7342880-5

Category

BUSINESS

INDIVIDUAL

Name

MUHAMMAD NADEEM KHAN

CNIC/PP/REG/INC No.

4210141763231

House/Flat/Plot No.

PLOT NO.K-66,, KHALIDABAD,

Street/Lane

FIRDOUS COLONY,, GULBAHAR,,

KARACHI CENTRAL LIAQUATABAD TOWN

Block/Sector/Road

City

KARACHI CENTRAL

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|----------------------|--|
| 1. | QAIM CONSTRUCTION | Plot No.K-66, Khalidabad, Firdous Colony, Gulbahar, Liaquat abad Town, KARACHI CENTRAL |
| 2. | QAIM ENTERPRISES | Plot No.K-66, Khalidabad, Firdous Colony, Gulbahar, Liaquat abad Town, KARACHI CENTRAL |

Principal Business Activity

OTHER SERVICE ACTIVITIES/SERVICES/SERVICES

Business Nature

SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 29-Nov-2016

Income Tax office

CORPORATE RTO KARACHI

Print



Date: 22-05-2018

Time: 12:27:27

Reference No.

2242662-7

Category

BUSINESS

INDIVIDUAL

Name

JAVEED HUSSAIN SHAIKH

CNIC/PP/REG/INC No.

4520805131249

House/Flat/Plot No.

NEAR PUNJHATTI, ., KHAIRPUR,

Street/Lane

KHAIRPUR KHAIRPUR

Block/Sector/Road

City

KHAIRPUR

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|-------------------------------|-------------------------------|
| 1. | JAVED HUSSAIN GOVT CONTRACTOR | NEAR PUNJHATTI, ., , KHAIRPUR |

Principal Business Activity

OTHER SERVICE ACTIVITIES/SERVICES/CONTRACTOR

Business Nature

SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 01-Feb-2005

Income Tax office

RTO SUKKUR

Print



Date: 15-05-2018

Time: 15:16:08

Reference No.

3003797-2

Category

INDIVIDUAL

Name

SYED SAJID ALI ZAIDI

CNIC/PP/REG/INC No.

4540206644121

House/Flat/Plot No.

HOUSE NO. IIC-261/A

Street/Lane

ASEER PURA

Block/Sector/Road

NEAR NOOR MASJID

City

NAWABSHAH

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address | STRN |
|-----|----------------------|----------------------------|---------------|
| 1. | S SAJID ENTERPRISES | H-17/13,F.C. AREA, KARACHI | 1700300379713 |

Principal Business Activity

NON-SPECIALIZED WHOLESALE TRADE

Business Nature

WHOLESALER

Registered For

INCOME TAX w.e.f 17-Oct-2007, SALES TAX w.e.f 15-Oct-2014

Income Tax office

RTO-II KARACHI

Sales Tax Office

RTO-II KARACHI

Sales Tax Status

OPERATIVE

Print



Date: 15-05-2018

Time: 15:16:16

Reference No.

3421851-3

Category

INDIVIDUAL

Name

DILSHAD KHAN

CNIC/PP/REG/INC No.

4240118037961

House/Flat/Plot No.

Street/Lane

SECTOR-4-E

Block/Sector/Road

HOUSE NO.460, ORANGI TOWN

City

KARACHI

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|-----------------------|--|
| 1. | M/S. JOYA CONTRACTOR. | HOUSE NO.421,SECTOR-5-E,ORANGI TOWN, KARACHI |

Principal Business Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Business Nature

Registered For

INCOME TAX w.e.f 20-Feb-2010

Income Tax office

RTO-II KARACHI

Print





Date: 15-05-2018

Time: 15:17:03

Reference No.

3832070-3

Category

BUSINESS

INDIVIDUAL

Name

MUHAMMAD AMIN

CNIC/PP/REG/INC No.

4220181116213

House/Flat/Plot No.

HOUSE # 1345-R,, GULSHAN-E-

Street/Lane

ZAHOOR, JACOB LINE,,

KARACHI, KARACHI SOUTH

SADDAR TOWN

Block/Sector/Road

City

KARACHI SOUTH

Business/Branches

| Sr. | Business/Branch Name | Business/Branch Address | |
|-----|-----------------------------|---|--|
| 1. | M.A & C & COMPANY | HOUSE # 1345-R, GULSHAN-E-ZAHOOR, JACOB LINE, KAF ACHI, Saddar Town, KARACHI SOUTH | |
| 2. | MUHAMMAD AMIN & COMPANY | LC-185-186, SECTOR-1-A,LINES AREA, KARACHI, Saddar own, KARACHI SOUTH | |
| 3. | MUHAMMAD OWAIS & ATHAR & CO | WAIS & ATHAR & CO LCC-185,186,LINES AREA, CAFE STUDENT,SEC.1-A, KA HI, Saddar Town, KARACHI SOUTH | |

Principal Business Activity

OTHER SERVICE ACTIVITIES/OTHER PERSONAL SERVICE ACTIVITIES/OTHER PERSONAL SERVI

ACTIVITIES N.E.C.

Business Nature

OTHER

Registered For

INCOME TAX w.e.f 30-Nov-2011

Income Tax office

CORPORATE RTO KARACHI

Print



Date: 15-05-2018

Time: 15:17:37

Reference No.

0920683-3

4210105196021

BLOCK 6 PECHS

Category

INDIVIDUAL

Name

SYED EISAR ALI RIZVI

CNIC/PP/REG/INC No.

Street/Lane

House/Flat/Plot No.

City

KARACHI

Block/Sector/Road Business/Branches

| | PUBLIC ELECTRIC STORE | 59-K,BLOCK 6,PECHS, KARACHI | |
|-----|-----------------------|-----------------------------|--|
| Sr. | Business/Branch Name | Business/Branch Address | |

Principal Business Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Business Nature

SERVICE PROVIDER

Registered For

INCOME TAX w.e.f 01-Jan-1995

Income Tax office

RTO-II KARACHI

Print



Date: 15-05-2018

Time: 15:18:46

Reference No.

1479157-9

Category

BUSINESS

INDIVIDUAL

Name

MUHAMMAD ALI

CNIC/PP/REG/INC No.

4210115857921

Address

H NO 2487/1 QADRI GATHE-MUHALA DISTT, LARKANA

Jusiness/Branches

| Sr. | Business/Branch Name | Business/Branch Address |
|-----|----------------------|--|
| 1. | M/S KHALIL KHAN & CO | H NO 3/802 A LIAQUATABAD NO 3, KARACHI |

Principal Business Activity

Business Nature

Registered For

INCOME TAX w.e.f 27-Nov-2002

Income Tax office

RTO-II KARACHI

Print