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

BARRACK NO. 18 SINDH SECRETARIAT NO. 4-A KARACHI, PH#99204972.

NO:TC/G-55/PBD-II/2016-17/ | 4 43

Karachi, dated

26-12 2016

To.

The Manager (CB), Government of Sindh,

Sindh Public Procurement Regulatory Authority,

KARACHI.

SUBJECT:

NIT NO. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016 SR. NO

(30632)

The Bid Evaluation report duly signed by 03 member 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 Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation of Ladies Bath Ground Floor to 3 <sup>rd</sup> Floor).	Rs: 1204400/-
2.	M/R to Sindh Secretariat No:II (Tuglaq House) Karachi (Renovation of Office of Advisor to Chief Minister C.M. I.T. First Floor).	Rs: 2494000/-
3.	M&R to Sindh Secretariat No.II (Tughlaq House) (Renovation of Corridor & Offices of Agriculture Department Ground Floor).	Rs: 1002300/-
4.	M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (Repair / Renovation of Law Department Ground Floor I/C. Coloring, Painting False Ceiling & Renovation Bath Etc:).	Rs: 1965600/-
5.	M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (Renovation Work in Office of the Minister Education & Literacy 3 <sup>rd</sup> Floor).	Rs: 3004100/-
6.	M/R to Sindh Secretariat No.VI, (Finance Department) Karachi (Tiles, Matt Finish in Corridor of Different Floors I/C. False Ceiling, Wall Paneling / Wall Paper in Office of Additional Secretary Admin: 6 <sup>th</sup> Floor, Deputy Secretary B&E 4 <sup>th</sup> Floor).	Rs:2998000
7.	M/R to Barrack No.19 Office of the Charter Inspection & Evaluation Committee Education Literacy Department & Chief Pilot to Governor & C.M. Sindh & Cooperation Department Government of Sindh Secretariat Block 4-A, Karachi.	Rs: 2025500/-
8.	M/R to Barrack No.90, Office of the Secretary fisheries & Live Stock Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi.	Rs: 2496900/-
9.	M/R to Barrack No.92 Office of the Special Assistant to C.M. for Human Right Government of Sindh, Sindh Secretariat Block 4-B, Karachi.	Rs: 1523300/-
10	M/R to Barrack No.96 Sindh Secretariat Block 4-B, Karachi (Office of the Director Information Department).	Rs: 2283100
11.	M/R to Flats at Jacob Lines Karachi (Block "S"-20 Flats) Internal & External Electrification.	Rs: 1499800/-
12.	Establishment of Vaccine Training Facility at Karachi (Internal Electrification).	Rs: 2233200/-

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

A 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

168



### GOVERNMENT OF SINDH WORKS & SERVICES DEPARTMENT

Karachi dated the 26th October, 2016.

### NOTIFICATION

No.E&A(W&S)3-9/91/2014: In partial modification of this Department's Notification of even number dated 28-01-2016 and with the approval of Competent Authority, Procurement Committee, in terms of Rule-7 of Sindh Public Procurement Rules-2010 (Amended 2013), is hereby constituted for procurement of "Goods / Works" in the Office of Executive Engineer, Provincial Buildings Division-II, Karachi excluding, procurement involving foreign exchange, with the following composition:-

1.	Executive Engineer, Provincial Buildings Division-II, Karachi	Chairman
2.	Executive Engineer, Education Works Division-I, Karachi	Member
3.	Divisional Accounts Officer, Provincial Buildings Division-II, Karachi	Member
4.	Jail Superintendent of concerned Prison	Co-opted Member

2. The Functions & Responsibilities of the Committee will be same as specified in Rule-7 & 8 of Sindh Public Procurement Rules-2010.

### SECRETARY TO GOVT, OF SINDH

### No.E&A(W&S)3-9/91/2014

Karachi, dated the 26th October, 2016.

A copy is forwarded for information to:-

- 1. The Accountant General, Sindh, Karachi.
- 2. The Managing Director, SPPRA, Karachi.
- 3. The Chief Engineer (Buildings), Hyderabad.
- The Chairman / Members of the Committee.
- The Deputy Director (Monitoring), PM&E Cell, W&SD.
- 6. P.S to Minister, Works & Services Sindh.
- 7. P.S to Secretary, W&S Department.
- 8. Notification file.

SECTION OFFICER (GENERAL) FOR SECRETARY TO GOVT. OF SINDH

70/20/t/10

Karachi, dated the

November, 2015,

### NOTIFICATION

No. E&A(W&S)3-9/91/2015: With the approval of Competent Authority, a committee with the following composition in terms of Rule-31 of Sindh Public Procurement Rules-2010, is hereby constituted in the Works & Services Department for redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders for the procurement of works, goods and services in the jurisdiction of Superintending Engineer, Provincial Buildings Circle, Karachi and Hyderabad:

 Chief Engineer (Buildings), Hyderabad. Chairman

II) Mr. Tarique HassanM/S The Architect, Karachi.

Member

 III) Representative of Accountant, General Sindh. Member

The Functions and Responsibilities of the Committee will be same as specified in rule-31(4) and (5) Sindh Public Procurement Rules-2010.

AIJAZ AHMED MEMON SECRETARY TO GOVT. OF SINDII

No. E&A(W&S)3-9/91-2015

Karachi dated the November, 2015

A copy is forwarded for information to:-

- 1 The Accountant General, Sindh, Karachi.
- 2. The Managing Director, SPPRA, Karachi.
- 3. The Chief Engineer (Buildings), Hyderabad.
- 4. The Deputy Secretary (staff) to Chief Secretary Sindh, Karachi.
- 5. The Chairman / Members of the Committee.
- The Superintending Engineer, Provincial Buildings Circle, Karachi
- 7. The Deputy Director (Monitoring), PM&E Cell, W&S Department.
- The Executive Engineer, Provincial Buildings Division-I, II, III. Resident Engineer, Special Project, Sindh House Islamabad and Comptroller, Sindh House Islamabad.
  - 9. P.S to Secretary, Works & Services Department, Government of Sindh, Karachi.
  - 10. Divisional Accounts Officer, Sindh House Islamabad.

SECTION OFFICER (GENERAL

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### GOVERNMENT OF SINDH WORKS & SERVICES DEPARTMENT

Karachi, dated: 28th January 2016.

### **NOTIFICATION**

No.E&A(W&S)3-9/91-2014 (KHI): In partial modification of this Department's Notification of even number dated 08.03.2013, the Competent Authority is pleased to constitute a Procurement Committee for procurement of "Goods / Works" in the Office of Executive Engineer, Provincial Buildings Division-II, Karachi in terms of Rule-7 & 08 of Sindh Public Procurement Rules-2010 (Amended 2013) excluding, procurement involving foreign exchange, with the following composition:-

Executive Engineer,
 Provincial Buildings Division-II, Karachi

Chairman

2. Executive Engineer,

Member

Education Works Division-I, Karachi

Member

 Divisional Accounts Officer, Provincial Buildings Division-II, Karachi

2. The Functions & Responsibilities of the Committee will be same as specified in Rules-7 & 8 of Sindh Public Procurement Rules-2010 (Amended 2013).

AIJAZ AHMED MEMON SECRETARY TO GOVT. OF SINDH

No.E&A(W&S)3-9/91-2014 (KHI)

Karachi, dated the 28th January, 2016.

A copy is forwarded for information to:-

- 1. The Accountant General, Sindh, Karachi.
- 2. The Managing Director, SPPRA, Karachi
- 3. The Chief Engineer (Buildings), Hyderabad.
- 4 The Superintending Engineer, Provincial Buildings Circle, Karachi
- 5. The Chairman / Members of the Committee.
- 6. The Deputy Director (Monitoring), PM&E Cell, W&SD.
- P.S to Secretary, W&S Department.
- 8. Notification file.

SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH

(viii) In case the lenders remain unresponded on above mentioned date, the same will be appearanced in the same will be appear 3 propurement committee, on the following date on same terms and conditions.

Sales of Blank Tenders S.No. Opening Time of Tenders 2 3 01. Tender upto 29-12-2016 @ 1:00 PM Tender will be received back on 29-12-2016 @ 2:00 PM and opened on same day @ 3:00 PM

The procuring Authority reserves the right reject any or all the tenders / bids SPPRA Rules 2010.

Registration with income tax department (NTN Certificates) and copy of N.I.C. if individual.

Registration certificate of Sindh Revenue Board Government of Sindh is required.

Undertaking on Affidavit that the firm is not involved in any litigation or abandoned any work in the department.

The bidders should submit bid security as showing against each work in shape of call deposit / pay order prepared from the scheduled bank in favour of the undersigned.

Affidavit to the effect that the firm / contractor have not been blacklisted previously by any executing agency. 
Affidavit to the effect that all documents positicules / informed in furnished as sue and correct in the effect that all documents positicules / informed in furnished as sue and correct in use List of others / P. Dee grip to rectain a first proprietor or of corpower of attorney. In case of being sole proprietor such under taking on affidavit be furnished. conrected information along with

INF-KRY: No. 4461/16

Say No to Corruption

ہم داشکر دی کے خلاف حمد ہیں۔

**EXECUTIVE ENGINEER** HIGHWAYS DIVISION TANDO ALLAHYAR

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

BARRACK NO. 18 SINDH SECRETARIAT NO. 4-A KARACHI

REF: NO. TC/G-55/1134 DATED: 24-11-2016

Procuring Agency invites sealed bids in single envelope method from all interested bidders under SPPRA Rules 2010 for following works

No.	Name of Work	Estimated Cost	Cost of Bidding Documents	Time Allowed for Completion
1.	M/R to Sindh Secretariat No. II (Tughlaq House) Karachi (Renovation of Ladies Bath Ground Floor to 3rd Floor).	Rs. 1204400/-	Rs. 3,000/-	04 Months
2.	M/R to Sindh Secretariat No. II (Tughlaq House) Karachi (Renovation of Office of Advisor to Chief Minister C.M. I.T. First Floor).	Rs. 2494000/-	Rs. 3,000/-	04 Months
3.	M&R to Sindh Secretariat No. II (Tughlaq House) (Renovation of Corridor & Offices of Agriculture Department Ground Floor).	Rs. 1002300/-	Rs. 3,000/-	04 Months
4.	M/R to Sindh Secretariat No. VI. (Old State Bank) Karachi, (Repair / Renovation of Law Department Ground Floor I/c Colouring, Painting, Fa/se Celling & Renovation Bath etc).	Rs. 1965600/-	Rs. 3,000/-	04 Months
5.	M/R to Sindh Secretariat No. VI. (Old State Bank) Karachi, (Renovation Work in office of the Minister Education & Literacy 3rd Floor).	Rs. 3004100/-	Rs. 3,000/-	04 Months
6.	M/R to Sindh Secretariat No. VI. (Finance Department) Karachi (Tiles, Matt-Finish in Corridor of Different Floors I/c Faise Ceiling, Wall Paneling / Wall Paper in Office of Additional Secretary Admin: 6th Floor, Deputy Secretary 8&E 4th Floor).	Rs. 2998000/-	Rs. 3,000/-	04 Months
7.	M/R to Barrack No. 19 Office of the Charter inspection & Elevation Committee Education Literacy Department & Chief Pilot to Governor & C.M. Sindh & Cooperation Department Government of Sindh Secretariat Block 4-A. Karachi.	Rs. 2025500/-	Rs. 3,000/-	04 Months
8.	M/R to Barrack No. 90, Office of the Secretary fisheries & Live Stock Department, Government of Sindh, Sindh Secretariat Block 4-B, Karachi.	Rs. 2496900/-	Rs. 3,000/-	04 Months
9.	M/R to Barrack No. 92 Office of the Special Assistant to C.M. for Human Right Government of Sindh, Sindh Secretariat Block 4-B, Karachi.	Rs. 1523300/-	Rs. 3,000/-	04 Months
10.	M/R to Barack No. 96 Sindh Secretariat Block 4-B, Karachi (Office of the Director Information Department).	Rs. 2283100/-	Rs. 3,000/-	04 Months
11.	M/R to Flats at Jacob Lines Karachi (Block *S"-20 Flats) Internal & External Electrification.	Rs. 1499800/-	Rs. 3,000/-	'04 Months
12.	Establishment of Vaccine Training Facility at Karachi (Internal Electrification).	Rs. 2233200/-	Rs. 3,000/-	24 Months

The intending participants can submit their applications in the office of undersigned along with the below listed documents / requirements for the purpose of issuance of bidding documents of each work separately from the date of publication of N.I.T. during office hours upto 14-12-2016. No bidding document will be provided without payment of cost of bidding document which shall be in shape of pay order or deposit receipt again each work.

 The bids will be received back on 15-12-2016 upto 1 00 p.m. and will be opened on the same day at 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 order remains unresponded or is not accepted then the same will be issued and opened on the following dates:-

 Schedule of Un	responded Bids
Date of Issue 2nd Attempt: Date of issuance for bidding documents from 16.12.2016 to 02.01.2017	Date of Opening 2nd Attempt: 02.01.2017 received upto 01:00 pm and opened on same day @ 2.00 P.M.

Eligibility / Conditions:-

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FS/ CES

- i) Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid cost.
   ii) For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect works, shown above.
- List of works and copy of letter of award of work / work orders of equivalent cost or above (Experience of relevant Works).
- Registration with Income Tax Department (NTN Copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC.

Turnover of at least three years for relevant amount works or more.

- Undertaking on starnp paper that the firm is not involved in any litigation, departmental rift, has abandoned any work or necessary delay in completion of any work in the government departments.

  2% Earnest Money shall be submitted in shape of call deposit issued from scheduled bank at the time of submission of bidding document in favour of undersigned.

  Affidavit to the effect that the firm has not been blacklisted previously by any executing agency.

  Affidavit to the effect that all documents / particulars / information furnished are true and correct. vi)

ول ما لا الله عن و وسع الله على متعلقه يميرن .. من من يا سان المدم عند ١١١١ ١١ م

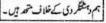
The Competent Authority reserves the right to reject any or all tenders in accordance with SAPRA Rules 2010.

Conditional tenders will not be entertained.

Advertisement can also be seen on Sindh Government website (www.sindh.gov.pk) and SPPRA website.

NF-KRY No. 4428/16

Say No to Corruption



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

10 11

سندد حيكريغ MIRG فراجي/ تنفه شويرية M)M/R بھائیو کے دفتہ ندويرية M/R S فائبه كلاك سندده ميكرينا )MIRIS سندود تيلر: ارا پی کی آ خارفته پر منديوسير: مقصد سنة 5) M/R فنوريس فع یرک نبر 13 1) M/R ورک تبر

) M/R

وا تریشره

يرك نبر!

M/R S

55 VIII

1.00 ) M.R

مراؤنذ فكور ميذيل

16-12-2016

يرو كيورتك الجبنسي كوم

ندويريخ

( حراؤ تذفلو، نده يكريخ ( عیریتری ۹ منده يكريغ

the it) اور تانیزی فکسیج سنده يكرين إفتراينه وائزه مندويكريغ 10

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والين ) كى ادائيكى يراشتباركى اشاعت كى تاريخ = مندرة بالاتار يول تك كمى محى كاموا يا اوقات دفترز پر د تحظی سے عاصل کے جاکے ہیں۔ كل يولى كى رقم كان 29 بطور زر بيعانه بقتل كال ژباز ب جوكسي ماكستاني ش کیا گیاہو، کمینڈ روستاویزات کے امراوجنع کراناہوگا۔ مشروط نینڈرز پر فورٹیل لائے جا کس کے۔ نینڈرز ، دفتر ڈائر بکٹر چنز ل RDD واقع بمقام اولٹر SRTC بلڈنگ اولڈ وحدت کالونی حیدآ اپنی ممیٹی اور وقت پرموجو در ہے کے خواہشند کنٹر یکٹر زا فرمزیاان کے محاذ نمائندوں کی موجود کی ٹر طا**ل**ا کھولے جا کیں گے، دیگر تواعد وشوابط، تصریحات ، قررائنگ اور ڈیز ائن کسی بھی کام والے ال مصلیہ اد قات دفتر زیر دخطی ش دیچھے جاسکتے ہیں۔ میندرز کے مملنے کی تاریخ کوزیرد تھلی کے بیڈ کوارٹرے باہر ہونے یا تعطیل یا کم خطات کا مملہ شیر ول کے مطابق ولیسی کے صاف یو بی دہندگان یا ان کے مجاز تمائندوں کی موجود کی جس انحدوال SPPRA رول(2010)25( ترميم شدو2013 ) كي قت يرو كيورتك اليمني پيشكش بايرويزال كا قبل كى بھى دقت كى يا تمام پاينكشوں يا پرويوزلز كومستر وكرسكتى ہے۔ الم ليس في إرامنث عدر جستريفن (NTN مرفيقليث) اور CNIC كنق \_ .EE10-CE10-CE09 اور EE11 كيما تحدكم الرحم كيليكري C-2 ش ماكتان الج اکی جانب ہے با قائدہ السنس یافتہ۔ xi) تسليم شوه ويك كى جانب س جارى كرده با كاكده 20 سالون كيلي فا ال می ای نوعیت اور سائز کے تعمل شد و یا جاری کا موں کی فہرست۔ حلف نامه پریفتین د بانی کرفرم کمی مقدمه بازی پیس ملوث نبیس رتی پاکسی ادارے پیس کوئی کام ادعور اکار انتخابی ا علف نام ارم اکثر یکر بھی کھی ایجز بکیونگ ایجنی کی جانب سے ماضی میں بلیک اسٹ فیس رہے۔ xvi حلف نامركي في ووتمام دمتاه يزات/ تفسيلات/معلومات مح اوردرست إلى-RA (xvi) المرول في ابن و يحكشين (برايك اور برص ) با قائده وعندا شده اور مبر شده اورا بابيا الم ديش يادرآف انارني كيهاته والزيمفرز ايرويرا يمثرز بالتعلقين كالممل تضيلانه المالة پار مُوز کی فیرست/ پارنوش نید مول پروی اکیشر کی صورت میں اس بات کی بیتین د بانی علف نامہ پر ايگزيكثو انجينار رورل ڈو پولیمنٹ ڈیاریا INF-KRY:No.4468/16 تم دشتروی کے صلاف عمد بین محروب کو بیشن کور ٹین، سائنس اپنڈ ٹیکنالو کے ڈیارٹ نندرجہ ذیل اسامیوں کے مقابل تقرری کے لیےصوبہ سندھ کے ڈوجیائل کے حال موزوں اصدواران بجوز وكواليفكيش اماميول جيك التنز كرا في ك فيش كي M/R (بلاك-S- ما Rs.149800/- Rs.149800/- ا كى تعداد زيادو زياده كرا جي مي ويكيين فرينك فيسكن كا قيام (انترال -/Rs.2233200/ Rs.223 سنده بورد آف سيكنيك ايجيش عانفارميش فيكنالوجي نيك ورك 28 بيورث شعبه على المنابع الم الم جد ماد كا القارميش فيكنالونى نه ورك كتح بركاحال ياكسي بائرا عوكيش أب ست تسليم شدد كمي ادار عار يوغورش ایکیشن سے کی LT شعبہ 28 18 DAE (CIT/Electronic)/ Te (BPS-15) ایک ساله 1.T نیث ورک تجربه کا حال سندھ بورڈ آف میکنیکل ایجوکیشن سے سی LT شعبہ میں 18 DAE (CIT/Electronic)/ Telecom (BPS-15) ایک ساله ۱.T نیث درگ تجریه کا عال سنده مُيكنيكل الجوكيش ايند دوكيشنل فرينتك اتعارثي 28 18 پٹآ پریز (STEVTA) کے ایک تسلیم شدوادارے ہے کم از کم (BPS-12) تمن سالة تجرب كيساتحدة ليوما (BPS-12) وصول اورای دن 02:00 بچ کھولے جا تیں مے م المالان من ميكنا و كري . . المناه م

سرک نمبر18، سنده سیکریٹریٹ نمبر4-4 ،کراچی

Ref No.TC/G-55/1134

پرو کورنگ ایجنی کومندرجہ ذیل کامول کیلئے SPPRA رواز 2010 کے تحت رکچی کے مال تمام ہولی

-	0.		ن سے منگل انویل طریقت کارپرسر بمبرپیشکشیں مطلوب ہیر مرید کا	}
مت "کمیل	بڈنگ وستاویزات کی تیت	مخنینی لاگت	LERLR	بر شار
•L04			سندھ تکریٹریٹ فہرII ( تعلق ہاؤس ) کرا چی کی M/R ( لیڈیز باجھرگراؤ نڈ فلور تا تھر ڈفلور کی تزئین )	1
ol 04			سنده میکرینریث نبر II (تنطق باؤس) کراچی کی M/R (چینسنشر C.M. LT فرسٹ قلور کے ایڈ وائزر کے دفتر کرزئین)	2
•L04	Rs.3000/-	Rs.1002300/-	سندھ سکریٹریٹ نمبر II (تطلق ہاؤس) کی M&R (انگریکلیرڈ پارشسٹ عمراؤنڈ فلورکا کوریڈور اور دفاتر کی تزئمین)	3
104	Rs.3000/-	Rs.1965600/-	سنده میکریژیت نبر/۷۷ (اولدٔ اطیت بینک) کرا پی کی M/R (لاوهٔ پارشنت گراؤندٔ قلور کی رینز / از ئیمن بشمول کلرنگ، بینیتنگ فالس میلنگ اور باتهدو فیرو کی تریمن)	4
ol04	Rs.3000/-	Rs.3004160/-	M/R (منسر ایج کیشن ایند لٹر یک 3rd قلور کے دفتر میں تر کین کا کام)	5
»L04	Rs.3000/-	Rs.2998000/-	سنده کیریشریث نمبرا۷ (فانس ڈپارشنٹ) کراچی کی M/R (فلقد فلور کیوریڈ ورشن ٹاکڑ ، میٹ فنش بشول وفتر ایڈ بیشنل سیکریشری ایڈمن 6 th فلور ڈپٹی سیکریشری B&E فورتد فلوریش فالس سیانگ ، وال پینیٹنگ / وال مہیر)	6
. 5	Rs.3000/-	Rs.2025500/-	بیرک فبر 1-9 دفتر چارار استیکش ایند ایوالدیش میملی ایجیکش لیفریک و پارهند اور چیف پائلٹ تو گورز اور M کسنده اور کوآپریش و پارشند حکومت سنده سکریزیت باک A-4-کراچی M/R	-7
»L04	Rs.3000/-	Rs.2496900/-	ورک فبر 90 دوفتر سکریزی فشریز ایند لائیو استاک دیار مسنت محکومت سندھ ،سندھ سکریزرید بلاک M/R درائی کا M/R	8
st04	Rs.3000/-	Rs.1523300/-	یرک فبر 92 دفتر آفتش اسشند نو CM برائے میرس دائش عکومت سندھ ، سندھ سیکر پیڑےت باک-4-B کرا کی WRU	9
st04	Rs.3000/-	Rs.2283100/-	بیرک فبر 96 سنده سیکرینریت بلاک B-4، آرا چی کی M/R (وقر ڈائر کیٹرانفاریشن ڈیا دشنٹ)	10

ولچیں کے حال شرکاء ہرکام کیلیے علیمہ علیمہ ویڈنگ دستاویزات کے اجراء کے مقصد کیلیے مندرجہ ذیل فهرست تلمها درج وستاويزات /شرا لط كه امراه دفتر زير تخطي مي ايني ورخواستين NTT كي اخبارات يل اشاعت كى تاريخ من 2016-14-14 عَل دوران دفترى اوقات تبع كرا كتاب بركام كيلته ورج بذيك وستاويزات كى لاكت كى اوا يكى كے بغير بذيك وستاديزات فراجم تيس كى جا كيس كى جو يرة رأد يا ذيازت رسيد كي شكل مين موني جائية -

يد كيكيس 2016-12-15 كودن 1:00 بيج تك والس وصول اور برو كيورمن ميني اورموقع ير موجودر بنے كے شحا استند يولى د بندگان ياان كے مجاز تمائندوں كى موجود كى ش اى دن 2:00 ب كھولى جائيں گى،آرد رعدم جواب ہونے يا قبول ند ہونے كى صورت ميں بيد متدرجد ديل تاريخوں كو جارى اور كھولا جائے گا۔

> عدم جواب پیشکشوں کا شیڈول 121815

كلنے كى تاريخ دومرى مرتبه: 2017-01-02دن 01:00 كي تك

دوسری مرتبه: بد نگ دستاویزات کے اجراء کی 02-01-2017に16-12-2016でよ

20 فلينس )ا نغرق اورا يكسرش اليكثر يفكيشن

اهليت/ث انط

Dated:16-12 ، ایجنی کومندرجه ذیل کامول کیلئه AA نويلپ طريقه كار يرسر بمبرية شكشيس مطا C66-6

ره تکریزین نبر-ا (نو بلذنگ) که

لراؤ نذ قلور ير د امر يكشر يونو كول آفس كح .ه یکریزین نبر-۱ (نع بلدنگ) يريزي GA آفس كيند فلور بشمول با" ره میکریزیت نم رسا (نع بلذنگ) ئند تا 71h فلور UPVC يائي كن ينيري فليجر آف منشر) ه سيكرينريث نبير-11 (تغلق باؤس) ٢ ذايذوائزرنو جيف خسترليبرؤ باراسنت سيكة ه کیریزینه باس ۱۱ (تغلق بایس) سٹ فلوراورسیکنڈفلور پر جنزل لیوینری ه سيكرينريث نمبر-III (اولله KDA M/R (محراة ند اور فرست فلوركورية ى استعيب تائلز ، فالس سيانك ، وال ه سَيْر ينرن نبير III (اولنه KDA بلذا C.M)M کے آتیش اسٹنٹ ج وكے دفتر حراؤ نڈ فلور میں خصوصی ریئر م يكريزين نبرااا (اولد KDA ا M/R (موثر سائكل ياركنك كيلية أ گای شیدادر پورز)

ه سيكرينريث نبرااا (اولنه KDA 4th)M/I فلورکورینه در کی رینز/ت ه سیکریزین نبر ۱۱۱ (اولا، ی کی M/R (وفتر وزیر ثقاف يقديمه من رعزا تزين) ه یکریزین نبر۷ کرایی ک کیلئے RCC پیریزز کی فراہی <sup>ا</sup> و يكريزيك (اولد اشيك ۸ ( وفتر ا يج كيش ايند لفريي یں خصوصی ریز ) . نمبر 13 ، مند حد تیکرینریپ ١ ( الكيشل نج المنى كريش پروه نبر14، سنده سيريزين Est1: المنى كريش ) N بشره استنك والريكثركا دفتر مبر١٦ ، سنده سيريزين با /M(اسسلنف الجينرَ 11) كا دفترً اوراكا وُتلنك آفس. نبر ۱۷ سنده تیرینریث (معزز وزیرلائع اشاک ت سنده کا دفتر)

سروسز اسپتال کراچی کی R

پيماني تي كي دي اي جي قيمتي زمينن تي غير قانوني قبضو كري وكرو ك

### آفيس آف دي ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن-II

Dated: 24\_11\_2016 ايس پي پي آراي رولز 2010 جي تحت هيٺين ڪمن لاءِ دلجسپي رکندڙ بڊرز کان سنگل أنويلب مي طريقيكارتي پروكيورنگ ايجنسي طرفان مهريند واك طلب

				The state of the s
تكميوجو	واكبستاويزن	كثيل لأكت	ڪر جو نالو	سيريل
منو	جىقيىت			تعير
04 مهينا	3000		سنڌ سيڪريٽريٽ نمبر_II (تغلق هائوس)	1
240	ليي	رپيا	كراچي جو ايم / آر (گرائوند فلور كان ثرو	
			فلور تائين ليديز بات جي رينوويشن)	A
04 مهينا	3000	2494000	سنڌ سيڪريٽريٽ نمبر_ [[(تغلق هاڻوس)	2
11777	رپيا		كراچى جوايع /آر (ايدوائزد توجيف انجنيش	
			سي ايعر آء ٽي فرسٽ فلورجي رينوويشن)	
04 مهينا	3000	1002300		3
RIV-15CA	رپيا	لي	كراچى جوايع /آر (ايگريكلچر دپارتمينت	
			گرائوند فلور جي ڪاريڊور ۽ آفيسن جي	
			رينوويشن)	
04 مهينا	3000	1965600	سند سيكريتريت نصبر VI (اولېد استيت	4
	رپيا	ليي	بینک) کراچی جو ایر/آر (لا بهارتمینت	
		7.1923	جي مرمت/ ريٽوويشن. گرائوند فلوں جي ڪارنگ، پينٽنگ، فالس سيلنگ سميت	
			كَلِّرنْكَ، بينتنگ، فالس سيلنگ سميت	
		*	بات روم جي رينوويشن ايڪسٽرنل)	
04 مهينا	3000	3004100	سنڌ سيڪريٽريٽ نمبر VI (اولڊ اسٽيٽ	5
	لين	رپيا	بینک) کراچی جو ایم/آر (منستر	
			ايجوكيشن ايند لتريسي جي آفيس ثرد فلور	
			جورينوويشن جوكر)	
04 مهينا	3000	2998000	سنڌ سيڪريٽريت نمبر VI جو ايع /آر	6
	ليي	ليي	(فنانس دپارتمینت) کراچی (آفیس آف	
			ايديشنل سيكريتري ايدمنستريشن 6 ماڙ	
			ڊپٽي سيڪريٽري B&Ē فورث فلور. جي	
			وال پیپر/وال بنلنگ فالس سیلنگ سمیت	1
1 1			مختلف فلورن جي ڪاريڊور جي ميٽ	-
-	8 10		فنشنگ تائمان	
04 مهيئا	3000	2025500	أفيس أف چارتر انسپيكشن اينڊ ايواليوشن	7
	رپيا	رپيا	كميتي ايجوكيشن لتريسي ديارتمينت ع	
			چیف پائلت تو گورنر ۽ سي ايعر سنڌ ۽	-
			كوآپريشن دپارٽمينٽ گورنمينٽ آف سنڌ	
			سيكريٽريٽ بلاك_4_اي. كراجي بيرك	1
			نمبر 19 جوايع /آر	
04 مهينا	3000		آفيس آف سيكريتري فشريز ايند لاثيو	8
	رپيا	رپيا	استاك دپارتمينت گورنمينت آف سنڌ, سنڌ	-
	E.		سيڪريٽريٽ بلاڪِ B_4, ڪراچي، بيرڪ	
			نمبر 90 جواير/آر	
04 مهينا	3000	1523300	آفيس أف اسپيشل اسستنٽ ٽوسي ايو . فار	9
	ليي		هیومن راثت گورنمینت آف سنّد. سند	
			سيڪريٽريٽ بلاڪ B_4. ڪراچي. بيبرڪ	
			نمبر90 جواير/آر	
04 مهينا	3000		بيرك نمبر 96. سَندٌ سيكريتريت بلاك	10
	ليي	ليي	4_B، جوايع/آر (دائريڪٽر انفارميشن	
			ڊپارٽمينٽ جي آفيس)	
04 مهينا	3000	1499800	جيڪب لائين ڪراچي ۾ فلينس جو ايم / آر	11
	رپيا	رپيا	(بلاك "S". 20 فليتس) انترنل ايند	
	3774.		ايكسترنل اليكتريفكيشن	
24 مهينا	3000	2233200	ڪراچي ۾ ويڪسين ٽريننگ فيسلٽي جو	12
	1	1	(	

هن اشتهارجي اشاعت كان ولي2016\_12\_14 تائين هرجدا كر جي واك دستاويزن جي اجراجي مقصد لاء هيٺ لست ۾ واضح كيل دستاويزن مندهيٺ صحيح ڪندڙ جي آفيس ۾ درخواست جمع كرائي سگهن ٿا. دستاويزنجي قيمت جي ادائيگي كانسواء واك دستاويز فراهر ندكيا ويندا. جيكي هرهك كر لاء كال دبازت يا پي

واكَ 2016\_12\_1 تي بوقت 01:00 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي بوقت 02:00 وڳي ان دوران شرڪت جي خواهشمند واڪ ڏيندڙن يا سندن نمائندن ۽ پروڪيورمينٽ ڪميٽي جي موجودگيءَ ۾ کوليا ويندا. ٽينڊر قبول نر ٿيا يا انهن جي موٽ نر ملي تر اهي هيٺين تاريخن تي جاري كيا ۽ كوليا ويندا

موت نے ملندر تبندون جو شدول

کلڻ جي تاريخ	اجراجي تاريخ بيو ڀيرو. راڪ جا دستاريز 2016 ۾
يوپيرو. ڀريل ٽينڊر 2017_01_02	بيو ڀيرو. واڪ جا دستاريز 2016 ٻ
ى منجهند 01:00 وكلى وصول كما عا	12_16 كان 2017_01_02 تائيين تم

### يرپور ۾ قتل جو ڏوھ ثابت ٿيڻ







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

No.TC/G-55/PBD-II/2016-17/

Dated:

### SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 15.12.2016

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/2016-17/1134 dated 24.11.2016, 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 Nasir Khan Ghouri, Divisional Accounts Officer Provincial Buildings Division No.II, Karachi

Member

 Mr. Jamil Ahmed Memon, Executive Engineer Education Works Division No.I, Karachi.

Member

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

- i. The tender received on dated: 15.12.2016 at 1:00 PM were opened beforethe Procurement Committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 15.12.2016 before the tender opening Committee.
- 4. The committee was informed that **10**-Nos bidders have purchased the bidding documents upto dated: 14.12.2016 and **10**-Nos have responded the bids and received on 15.12.2016 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. Qasim Enterprises.	1st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/S. pace group.	1st Lowest	Accepted
	(ii) M/S. Joya Contractor	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected

3.	(i) M/S. pace group.	1st Lowest	Accepted
	(ii) M/S. Joya Cotractor	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/S. G.A. Shah Associates.	1st Lowest	Accepted
	(ii) M/S. Joya Cotractor	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected
5.	(i) M/S. Joya Contractor	1st Lowest	Accepted
	(ii) M/S. Public Electric Store.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected
6.	(i) M/S. Joya Contractor.	1st Lowest	Accepted
	(ii) M/S. Public Electric Store.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected
7.	(i) M/S. S.S. Construction Co:	1st Lowest	Accepted
	(ii) M/S. S.Sajid Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Joya Cotractor	3 <sup>rd</sup>	Highest Rejected
8.	(i) M/S. Mudasir Adil & Co	1st Lowest	Accepted
	(ii) M/S. S.Sajid Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Joya Cotractor	3 <sup>rd</sup>	Highest Rejected
9.	(i) M/S. S.Sajid Enterprises.	1st Lowest	Accepted
	(ii) M/S. Joya Cotractor	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. pace group.	3 <sup>rd</sup>	Highest Rejected
10.	(i) M/S. pace group.	1st Lowest	Accepted
	(ii) M/S. Joya Cotractor	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. S.Sajid Enterprises.	3 <sup>rd</sup>	Highest Rejected
11.	(i) M/S. Niz Electric & Fabricator	1st Lowest	Accepted
	(ii) M/S. Anwar Ahmed Const: Co	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Public Electric Store	3 <sup>rd</sup>	Highest Rejected
12.	(i) M/S. Anwar Ahmed Const: Co	1st Lowest	Accepted
	(ii) M/S. Niz Electric & Fabricator	2 <sup>nd</sup>	Highest Rejected
	(iii)M/S. Public Electric Store	3 <sup>rd</sup>	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, bycomparing earthimatically 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.

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 NAMEKHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER,

JAMIL AHMED MEMON)

(Member) EXECUTIVE ENGINEER,

(ABDUL QADIR SHAIKH) (Chairman) EXECUTIVE ENGINEER,



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

This office NIT.NO.TC/G-55/1134

Dated. 24. 11.2016

SUBJECT: - ATTENDANCE SHEET.

Date of opening: 15.12.2016.

S.NO	Name of Firm	Signature
1.	Thin PACE GROVE	Hoden.
2.	Mudsir Adil Co.	3/
3.	Soya Conflactul	Al
4.	My America Almed Comst 6.	Latter.
5.	MIS S. S. CONSTRUCTED CO	Duine.
6.	acim EnterPrises	pdm/
7.	Niz Electric & Febricalors	Em Cap
8.	S. Saviel Ender Przies	-CID
9.		0 1/2
10.		
11.		
12.		
13.		
14.		
15.		

(MUHAMMAD NASIR KHAN GHOURI)

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

JAMIL AHMED MEMON)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(ABDUL QADIR SHAIKH)

BID EVALUATION REPORT
NIT No. TC/G-55/PBD-II/2015-16/1134, Dated: 24.11.2016. 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	CC/G-55/PBI	D-II/201 <b>6</b> -1 <b>7</b> -1134.	Dated: 24.11.	2016
3	Tender description / Name of work	/ item.			ecretariat No.II (' Ladies Bath Grou		
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if apple (Provide details in separate form)	olicable)			Not applicat	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	6	
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.	120060	0/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor.	121070	00/-	2 <sup>nd</sup>			Highest
3	M/S. S.Sajid Enterprises.	121580	00/-	3 <sup>rd</sup>			Highest

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

JAMYL AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

(ABDUL QADIR SHAIKH)

# IMPARATIVE STATEMEN

M/R to Sindh Secretariat No. II,(Tughlaq House) Karachi (Renovation of Ladies Bath Ground Floor to 3rd Floor).

Estimate Sanctioned Vied C.E. letter NO:116

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 1134

Dated 24.11.2016 Dated: 04.11.2016

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	s/Contractors.	
Description of	Amount	M/S. Qaim Enterprises.		M/S. Joya Contractor.		M/S. S.Sajid Enterprises.
Hems.						
Cost of Civil Work Part "A"		Cost of Civil Work Part		Cost of Civil Work Part		Cost of Civil Work Part
Cost of Schedule Items.	218441/-	Cost of Schedule Items.	218441/-	Cost of Schedule Items.	218441/-	Cost of Schedule Items.
20%Below on Sch: item No.5.	27357/-	10.50%Below on Sch:	22936/-	10%Below on Sch: item.	21844/-	09.50%Below on Sch: item
10% Above on Sch: item No.4.	4578/-					
Total "A".	195662/-	Total "A".	195505/-	Total "A".	196597/-	Total "A".
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"		Cost of Electric Work Part "B"		Cost of Electric Work Part "B"
Cost of Schedule Items.	10170/-	Cost of Schedule Items.	10170/-	Cost of Schedule Items.	10170/-	Cost of Schedule Items.
At par.		At par.	1	01% Above on Sch: Item.	102/-	02% Above on Sch: Item.
Total "B".	10170/-	Total "B".	10170/-	Total "B".	10272/-	Total "B".
Non-Schedule Items	998565/-	Non-Schedule Items	994939/-	Non-Schedule Items	1003839/-	Non-Schedule Items
G. Total:-	1204397/-	G. Total:-	1200614/-	G. Total:-	1210708/-	G. Total:-
Say Rs:	1204400/-	Say Rs:	1200600/-	Say Rs:	1210700/-	Say Rs:

and Non Schedule item Rs: 994939/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Qaim Enterprises, Government Contractor, Cost of Civil Work Schedule item @10.50 Below, Electric Work Schedule item At Par,

(MUHAMMAD WASHR KHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

Education Works Division No:1 MAMIL AHMED MEMON) EXECUTIVE ENGINEER, (Member) Karachi.

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

# BIDDERS QUAL A ICATION REPORT. NIT NO. TC/G-55/1134 DATED: 24-11-2016.

UND	13 FIRM THE CORI	12 TUR THR	II DOC	10 02%	09 RELI	08 REG	07 S.R.B.	06 N.T.N	05 NAN	04 MET	03 /NAN	02 TEN	01 NAN
UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABOUNDAND OF THE	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	TURN-OVER OF ATLEAST LAST THREE YEARS.	TENDER FEE/COST OF BIDDING DOCUMENT	02% EARNEST MONEY	RELEVANT EXPERIENCE	REGISTRATION WITH P.E.C	3.	Z	NAME OF FIRM/BIDDER	METHOD OF PROCUREMENT	TENDER DESCRIPTION /NAME OF WORK/ITEM.	TENDER REFERENCE	NAME OF PROCURING AGENCY
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. Qaim Enterprises.	SINGLE STAGE.	M/R to Sindh Secretariat No.II (	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	EXECUTIVE ENGINEER, PROVI
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. Joya Contractor.		Tughlaq House) Karachi (Renovation	, dated 24.11.2016	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. S. Sajid Enterprises.		M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation of Ladies Bath Ground Floor to 3rd Floor).		KARCHI.

(MUHAMMAD NASAR KHAN GHOURI)

O'MEMBER)

DIVISIONAL ACCOUNTS OFFICER,

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

(Namily AHMED MEMON) (Member)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)

BID EVALUATION REPORT
NIT No. TC/G-55/PBD-II/2015-16/1134, Dated: 24.11.2016. 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-11/201 <b>6</b> -1 <b>7</b> 1134	Dated: 24.11	2016
3	Tender description / Name of work	:/item.	(Reno		Secretariat No:II office of Advisor to		
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applicab	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	5	
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. Pace Group	249245	50/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor.	251291	6/-	2 <sup>nd</sup>			Highest
3	M/S. S.Sajid Enterprises.	254187	75/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(JAMI) AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

(ABDUL QADIR SHAIKH)

# ... PARATIVE STATEMENT.

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M/R to Sindh Secretariat No:II (Tuglaq House) Karachi (Renovation of Office of Advisor to Chief Minister C.M. I.T. First Floor).

Estimate Sanctioned Vied C.E. letter NO: 117-A

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/1134

Dated: 24.11.2016.

Date of Opening: 15.12.2

Dated: 04.11.2016.

Date of Issue: 14.12.2016

Date of Opening: 15.12.2016.

As per Sanctioned Estimate	stimate		R	Rate Ouoted by the Bidders/Contractors	/Contractors		
Description of Items.	Amount	M/S. Pace Group.		M/S. Joya Contractor.		M/S. S.Sajid Enterprises.	
Cost of Civil Work Part		Cost of Civil Work Part "A"		Cost of Civil Work Part		Cost of Civil Work Part	
Cost of Schedule Items.	405877/-	Cost of Schedule Items.	405877/-	Cost of Schedule Items.	405877/-	Cost of Schedule Items.	405877/-
20%Below on Sch: item No.5, 6.	53611/-	13.50%Below on Sch: item.	54793/-	12%Below on Sch: item.	48705/-	08%Below on Sch: item	32470/-
Total "A".	352266/-	Total "A".	351084/-	Total "A".	357172/-	Total "A".	373407/-
Cost of Electric Work Part		Cost of Electric Work Part		Cost of Electric Work Part		Cost of Electric Work Part	
Cost of Schedule Items.	147530/-	Cost of Schedule Items.	147530/-	Cost of Schedule Items.	147530/-	Cost of Schedule Items.	147530/-
At par.	1	At par.	ı	02%Above on Sch: item	2951/-	At par.	1
Total "B".	147530/- Total "B".	Total "B".	147530/-	Total "B".	150481/-	Total "B".	147530/-
Non-Schedule Items	1994566/-	1994566/- Non-Schedule Items	1993836/-	Non-Schedule Items	2005253/-	Non-Schedule Items	2020938/-
G. Total:-	2494362/- G. Total:-	G. Total:-	2492450/-	G. Total:-	2512916/-	G. Total:-	2541875/-
Say Rs:	2494000/-						

Schedule item Rs: 1993836/- 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 @13.50 Below, Electric Work Schedule item At Par and Non

(MUHAMMAD NASTR KHAN GHOURI)

Officer,
DIVISIONAL ACCOUNTS OFFICER,
Provincia/Buildings Division No. II,
Karachi.

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

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

# BIDDERS QU. \_IFICATION REPORT. NIT NO. TC/G-55/1134 DATED: 24-11-2016.

<b>4</b>	13 F C T	12 T	11 D	10 0	09 R	08 R	07 S	06	05	04	03 A	02 T	2
UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	TURN-OVER OF ATLEAST LAST THREE YEARS.	DOCUMENT	02% EARNEST MONEY	RELEVANT EXPERIENCE	REGISTRATION WITH P.E.C	S.R.B.	N.T.N	NAME OF FIRM/BIDDER	METHOD OF PROCUREMENT	TENDER DESCRIPTION NAME OF WORK/ITEM.	TENDER REFERENCE	NAME OF PROCURING AGENCY
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. Pace Group.	SINGLE STAGE.	M/R to Sindh Secretariat No:II (T. I.T. First Floor).	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	EXECUTIVE ENGINEER, PROVING
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. Joya Contractor.		uglaq House) Karachi (Renovation of C	ated 24.11.2016	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. S. Sajid Enterprises.		M/R to Sindh Secretariat No:II (Tuglaq House) Karachi (Renovation of Office of Advisor to Chief Minister C.M. I.T. First Floor).		CHI.

(MUHAMMAD NASHR KHAN GHOURI)

(MUHAMMAD NASHR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER,

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

SAM)L AHMED MEMON)
(Member)

EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

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

### BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2015-16/1134, Dated: 24.11.2016. 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	CC/G-55/PBI	D-11/201 <b>6</b> -1 <b>7</b> /1134,	Dated: 24.11.	2016
3	Tender description / Name of work	: / item.		orridor & (	ecretariat No.II (Tu Offices of Agricu		
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	RA Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applicat	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	5	
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. Pace Group	100106	5/-	I <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor.	101285	55/-	2 <sup>nd</sup>			Highest
3	M/S. S.Sajid Enterprises.	103042	27/-	3 <sup>rd</sup>			Highest

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

NAMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH)

# CO. APARATIVE STATEMENT.

S

M&R to Sindh Secretariat No.II (Tughlaq House) (Renovation of Corridor & Offices of Agriculture Department Ground Floor).

Estimate Sanctioned Vied C.E. letter NO: 117

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 1134,

Date of Issue: 14.12.2016

Dated: 04.11.2016.

Dated: 24.11.2016

Date of Opening: 15.12.2016.

As per Sanctioned Estimate	Stimate			Rate Quoted by the Bidders/Contractors	s/Contractor	S.	
Description of Items.	Amount	M/S. Pace Group.		M/S. Joya Contractor.		M/S. S.Sajid Enterprises	S
Cost of Civil Work Part		Cost of Civil Work Part "A"		Cost of Civil Work Part		Cost of Civil Work Part	
Cost of Schedule Items.	122871/-	Cost of Schedule Items.	122871/-	Cost of Schedule Items.	122871/-	Cost of Schedule Items.	122871/-
At par.	ı	At par.	1	02%Above on Sch: item	2457/-	2% Below on Sch Items	2457/-
Total "A".	122871/-	Total "A".	122871/-	Total "A".	125328/-	Total "A".	120414/-
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"		Cost of Electric Work Part		Cost of Electric Work	
Cost of Schedule Items.	176830/-	Cost of Schedule Items.	176830/-	Cost of Schedule Items.	176830/-	Cost of Schedule Items.	176830/-
At par.	-	At par.	1	02%Above on Sch: item	3537/-	10% Above on Sch: item	17683/-
Total "B".	176830/-	Total "B".	176830/-	Total "B".	180367/-	Total "B".	194513/-
Non-Schedule Items	702580/-	Non-Schedule Items	701364/-	Non-Schedule Items	707160/-	Non-Schedule Items	715500/-
G. Total:-	1002281/-	G. Total:-	1001065/-	G. Total:-	1012855/-	G. Total:-	1030427/-
Say Rs:	1002300/-						

item Rs: 701364/- 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 At Par, Electric Work Schedule item At Par and Non Schedule

(MUHAMMAD MARK KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincia/Buildings Division No. II, Karachi.

> Education Works Division No:1 CLAMID AHMED MEMON) EXECUTIVE ENGINEER, (Member)

Karachi.

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

Karachi.

# B JDERS QUALIFICATION KEPORT. NIT NO. TC/G-55/1134 DATED: 24-11-2016.

Z	13 FIR CO	12 TU	TE DO	10 029	09 RE	08 RE	07 S.R.B	06 N.T.N	05 NA	04 ME	03 /NA	02 TEI	01 NA
UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT ADDITIONAL OF THE	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	TURN-OVER OF ATLEAST LAST THREE YEARS.	TENDER FEE/COST OF BIDDING DOCUMENT	02% EARNEST MONEY	RELEVANT EXPERIENCE	REGISTRATION WITH P.E.C	.B.	V	NAME OF FIRM/BIDDER	METHOD OF PROCUREMENT	TENDER DESCRIPTION NAME OF WORK/ITEM.	TENDER REFERENCE	NAME OF PROCURING AGENCY
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED.	AVAILABLE.	AVAILABLE.	M/S. Pace Group.	SINGLE STAGE.	M&R to Sindh Secretariat No.II (Ground Floor).	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	EXECUTIVE ENGINEER, PROVIN
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED.	AVAILABLE.	AVAILABLE.	M/S. Joya Contractor.		(Tughlaq House) (Renovation of Corri	dated 24.11.2016	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED.	AVAILABLE.	AVAILABLE.	M/S. S. Sajid Enterprises.		M&R to Sindh Secretariat No.II (Tughlaq House) (Renovation of Corridor & Offices of Agriculture Department Ground Floor).		RCHI.

(MUHAMMAD NASIR KHAN GHOURI)

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

NAMUL AHMED MEMON)
(Member)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

(ABDUL QADIR SHAIKH)
(Chairman)

### **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildir	gs Division No. II	, Karachi.	
2.	Tender Reference No.		No. T	C/G-55/PBI	D-II/2016-17/1134,	Dated: 24.11.	2016
3	Tender description / Name of work	/ item.	(Repa	ir / Renova	cretariat No.VI, ( tion of Law Depa g False Ceiling & R	rtment Groun	d Floor I/C.
4	Method of Procurement:				envelope procedu		
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if apply (Provide details in separate form)	plicable)			Not applicat	ble	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:		\		(J=4)		
11	Financial Bid Opening date				15.12.2016	5	
12	Bid Evaluation Report:						
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. G.A. Shah Associates.	196175	0/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor.	197300	00/-	2 <sup>nd</sup>			Highest
3	M/S. S. Sajid Enterprises.	197690	)0/-	3 <sup>rd</sup>			Highest

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

SAMOL AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

### CO RATIVE STATEMENT.

Coloring, Painting False Ceiling & Renovation Bath Etc:). M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (Repair / Renovation of Law Department Ground Floor I/C.

Estimate Sanctioned Vied C.E. letter NO: 118-A.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/1134

Dated: 04.11.2016

Dated 24.11.2016.

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors	Contractors.		
Description of Items.	Amount	M/S. G.A. Shah Associates		M/S. Joya Contractor.		M/S. S. Sajid Enterprises	es.
Cost of Civil Work Part		Cost of Civil Work Part		Cost of Civil Work Part		Cost of Civil Work Part	
Cost of Schedule Items.	601669/-	Cost of Schedule Items.	601669/-	Cost of Schedule Items.	601669/-	Cost of Schedule Items.	601669/-
20%Below on Sch: item No:4.	1992/-	0.34%Below on Sch: item.	2046/-	0.32%Below on Sch: item.	1925/-	0.30%Below on Sch: item	1805/-
Total "A".	599677/-	Total "A".	599623/-	Total "A".	599744/-	Total "A".	599864/-
Non-Schedule Items	1365920/-	Non-Schedule Items	1362134/-	Non-Schedule Items	1373286/-	Non-Schedule Items	1377062/-
G. Total:-	1965597/-	G. Total:-	1961757/-	G. Total:-	1973030/- G. Total:-	G. Total:-	1976926/-
Say Rs:	1965600/-		1961750/-		1973000/-		1976900/-

Rs: 1362134/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. G.A. Shah Associates, Government Contractor, Cost of Civil Work Schedule item @0.34% Below, and Non Schedule item

(MUHAMMAD NASIR KHAN GHOURI)

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

> EXECUTIVE ENGINEER, Education Works Division No:I (JAMID AHMED MEMON) (Member)

Karachi.

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

(ABDUL QADIR SHAIKH)

# BIDDE: S QUALIFICATION REPORT. NIT NO. TC/G-55/1134 DATED: 24-11-2016.

10	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVID	NAME OF PROCURING AGENCY   EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.	RCHI.
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	, dated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (FI/C. Coloring, Painting False Ceiling & Renovation Bath Etc.	M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (Repair / Renovation of Law Department Ground Floor I/C. Coloring, Painting False Ceiling & Renovation Bath Etc.).	ovation of Law Department Gro
04	METHOD OF PROCUREMENT	SINGLE STAGE.	4	
05	NAME OF FIRM/BIDDER	M/S. G.A. Shah Associates	M/S. Joya Contractor.	M/S. S. Sajid Enterprises.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED.	NOT REQUIRED.	NOT REQUIRED.
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
Ξ	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST AVAILABLE THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
5	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
4	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

(MUHAMMAD NASIR KHAN GHOURI)

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

JAMIL AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH)

### **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2015-16/1134, Dated: 24.11.2016. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2.	Tender Reference No.		No. 7	C/G-55/PBI	D-II/201 <b>6</b> -1 <b>6</b> /1134	, Dated: 24.11.	.2016
3	Tender description / Name of work	/ item.	(Ren	to Sindh So ovation Wor acy 3 <sup>rd</sup> Floor	ecretariat No.VI, ( rk in Office of t ).	Old State Bar he Minister I	nk) Karachi, Education &
4	Method of Procurement:				e envelope procedu	ire.	
5	Tender Published:		SPPR	RA Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applical	ole	
9	No. of Bid technically qualified (if	applicable):			Not applical	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2010	6	
12	Bid Evaluation Report:						
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	300095	57/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Public Electric Store.	303204	12/-	2 <sup>nd</sup>			Highest
3	M/S. S.Sajid Enterprises.	307088	35/-	3 <sup>rd</sup>			Highest

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

IAMID AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

(ABDUL QADIR SHAIKH)

S

M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (Renovation Work in Office of the Minister Education & Literacy 3rd Floor).

Estimate Sanctioned Vied C.E. letter NO: 118

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 1134

Date of Issue: 14.12.2016

Dated: 04.11.2016

Dated 24.11.2016.

Date of Opening: 15.12.2016

				Care of Opening. 10:14:4010.	10.14.4010.		
As per Sanctioned Estimate	timate			Rate Quoted by the Bidders/Contractors.	rs/Contractors		
Description of Items.	Amount	M/S. Joya Contractor		M/S. Public Electric Store.	re.	M/S. S.Saiid Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part		Cost of Civil Work Part		Cost of Civil Work Part	
Cost of Schedule Items.	511530/-	Cost of Schedule Items.	511530/-	Cost of Schedule Items.	511530/-	Cost of Schedule Items	511530/
20%Below on Sch: item No:3.	18565/-	03%Below on Sch: item.	15345/-	1%Below on Sch: item	5115/-	At Par.	011000
10%Above on Sch: item No:2.	1419/-		1		1		
Total "A".	494384/-	Total "A".	496182/-	Total "A".	506415/	Total "A"	1003113
Non-Schedule Items	2500764/-	Non-Schedule Items	SELVOSE				-/000110
	-/+0/6067	Mon-Schedule Items	2304773/-	Non-Schedule Items	2525627/-	Non-Schedule Items	2559355/-
G. 10tal:-	3004148/- G. Total:-	G. Total:-	3000957/-	G. Total:-	3032042/-   G. Total:-	G. Total:-	3070885/-
Say Rs:	3004100/-						00000

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 @03% Below and Non Schedule item Rs: 2504775/-

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

> MAMID AHMED MEMON) EXECUTIVE ENGINEER, (Member)

Education Works Division No:1 Karachi.

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

# BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/1134 DATED: 24-11-2016.

10	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVING	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.	CHI.
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	dated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, & Literacy 3 <sup>rd</sup> Floor).		(Renovation Work in Office of the Minister Education
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Joya Contractor.	M/S. Public Electric Store.	M/S. S. Sajid Enterprises.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
=	TENDER FEE/COST OF BIDDING DEPOSITED.	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
=	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

(MUHAMMAD NASAR KHAN GHOURI)

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

(JAM)L AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

(ABDUL QADIR SHAIKH)

BID EVALUATION REPORT
NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. 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/2016-17/1134,	Dated: 24.11.	2016
3	Tender description / Name of work	/ item.	Karac False Addit 4 <sup>th</sup> Flo	chi (Tiles, M Ceiling, V tional Secreta oor).	Secretariat No.V att Finish in Corric Vall Paneling / V ary Admin: 6 <sup>th</sup> Flo	lor of Differen Wall Paper in or, Deputy Sec	t Floors I/C.  Office of
4	Method of Procurement:		Single	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	olicable)			Not applicat	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:			15.12.2016			
11	Financial Bid Opening date						
12	Bid Evaluation Report:						
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	299101	5/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Public Electric Store.	303910	7/-	2 <sup>nd</sup>			Highest
3	M/S. S.Sajid Enterprises.	307587	12/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI)

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

(JAMN, AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

# COMPARATIVE STA EMENT.

Additional Secretary Admin: 6th Floor, Deputy Secretary B&E 4th Floor). M/R to Sindh Secretariat No.VI, (Finance Department) Karachi (Tiles, Matt Finish in Corridors of Different Floors I/C. False Ceiling, Wall Paneling / Wall Paper in Office of

Estimate Sanctioned Vied C.E. letter NO: 119.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/1134

Dated 24.11.2016.

Dated: 04.11.2016

Date of Issue: 14.12.2016

Date of Opening: 15.12.2016.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors.	the Bidders/Contractors	ors.	
Description of Items.	Amount	M/S. Joya Contractor.		M/S. Public Electric Store.	ore.	M/S. S. Sajid Enterprises.	s.
Cost of Civil Work Part "A"		Cost of Civil Work Part		Cost of Civil Work Part		Cost of Civil Work Part	
Cost of Schedule Items.	1506831/-	Cost of Schedule Items.	1506831/-		1506831/-	1506831/- Cost of Schedule Items	1506921/
20% Relow on Schritem Nors	10000/	1 200/ Dalaman Cal.	10000		1000001		-/1000001
20 /abctow off Sch. Itell No.5.	19923/-	item.	18081/-	At Part.	'n	01%Above on Sch: item	15068/-
10%Above on item No:4.	2266/-						
Total "A".	1489174/-	Total "A".	1488750/- Total "A".	Total "A".	1506831/_ Total "A"	Total "A"	1501000/
Non-Schedule Items	1508785/-	Non-Schedule Items	1500065/	Non-Schedule Items	15222767	152007/ Non Sahadala Ita	1520007
C Tatal:	2007050/	3			10012201-	tron Scheddie Items	10039/3/-
G. Total:-	299/959/-	G. Total:-	2991015/- G. Total:-	G. Total:-	3039107/- G. Total:-	G. Total:-	3075872/-
Say RS:	2998000/-						

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 @01.20% Below and Non Schedule item Rs: 1502265/-

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

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:I
Karachi.

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

# NIT NO. TC/G-55/1134 DATED: 24-11-2016. BIDDERS QUALIFICATION REPORT.

14	13	12	=	10	09	08	07	06	05	04	03	02	01
UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.	TURN-OVER OF ATLEAST LAST AVAILABLE THREE YEARS.	DOCUMENT	02% EARNEST MONEY	RELEVANT EXPERIENCE	REGISTRATION WITH P.E.C	S.R.B.	N.T.N	NAME OF FIRM/BIDDER	METHOD OF PROCUREMENT	TENDER DESCRIPTION /NAME OF WORK/ITEM.	TENDER REFERENCE	NAME OF PROCURING AGENCY
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. Joya Contractor.	SINGLE STAGE.	M/R to Sindh Secretariat No.VI, (I I/C. False Ceiling, Wall Paneling Secretary B&E 4 <sup>th</sup> Floor).	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	EXECUTIVE ENGINEER, PROVING
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAILABLE.	AVAILABLE.	M/S. Public Electric Store.		Finance Department) Karachi (Tiles, Mag / Wall Paper in Office of Addition	ated 24.11.2016	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
AVAILABLE	AVAILABLE	AVAILABLE	DEPOSITED.	AVAILABLE.	AVAILABLE.	NOT REQUIRED	AVAII.ABI.E	AVAILABLE.	M/S. S. Sajid Enterprises.		M/R to Sindh Secretariat No.VI, (Finance Department) Karachi (Tiles, Matt Finish in Corridor of Different Floors I/C. False Ceiling, Wall Paneling / Wall Paper in Office of Additional Secretary Admin: 6 <sup>th</sup> Floor, Deputy Secretary B&E 4 <sup>th</sup> Floor).		CHI.

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

(MAMIL) AHMED MEMON)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1

(ABDUL QADIR SHAIKH)

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

### **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. 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/2016-17/1134.	Dated: 24.11.	.2016		
3	Tender description / Name of work	/item.	Evalu Chief	ation Communication Communicat	No.19 Office of mittee Education Governor & C.M ernment of Sindl	Literacy De 1. Sindh &	partment & Cooperation		
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.			
5	Tender Published:		SPPR	A Sr.No. 30	632.				
6	Total Bid documents Sold:				(03)				
7	Total Bids Received:				(03)	ilani ilani			
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applical	ole			
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole			
10	Bid (s) Rejected:								
11	Financial Bid Opening date				15.12.2016	5			
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. S.S. Construction Co:	202332	27/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2	M/S. S. Sajid Enterprises.	204369	98/-	2 <sup>nd</sup>			Highest		
3	M/S. Joya Contractor	207155	50/-	3 <sup>rd</sup>			Highest		

(MUHAMMAD NASIR KHAN GHORI)

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

(JAM) AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (ABDUL QADIR SHAIKH)

# COMPARATI STATEMENT.

of Sindh Secretariat Block 4-A, Karachi. M/R to Barrack No.19 Office of the Charter Inspection & Evaluation Committee Education Literacy Department & Chief Pilot to Governor & C.M. Sindh & Cooperation Department Government

Estimate Sanctioned Vied C.E. letter NO: 124-A.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/1134

Dated: 04.11.2016.

Date of Opening: 15.12.2016. Dated 24.11.2016.

As per Sanctioned Estimate	ate			Rate Quoted by the Bidders/Contractors	ntractors.		
Description of Items.	Amount	M/S. S.S. Construction Co:		M/S. S. Sajid Enterprises.		M/S. Joya Conatractor.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Cost of Schedule Items.	273066/-	Cost of Schedule Items.	273066/-	Cost of Schedule Items.	273066/-	Cost of Schedule Items.	273066/-
20%Below on Sch: item No.10	6428/-	2.10%Below on Sch: item	5734/-	01%Below on Sch: item	2731/-	02%Below on Sch: item.	5461/-
10%Above on Sch: item No.09.	790/-		1		1		
Total "A".	267429/-	Total "A".	267332/-	Total "A".	270335/-	Total "A".	267604/-
Non-Schedule Items	1594921/-	Non-Schedule Items	1593151/-	Non-Schedule Items	1605674/-	Non-Schedule Items	1634374/-
Cost of W/S.S/ Work Part "B"		Cost of W/S.S/F Work Part		Cost of W/S.S/F Work Part		Cost of W/S.S/F Work Part	
10000		"B"		"B"		"B"	
Cost of Schedule Items.	58616/-	Cost of Schedule Items.	58616/-	Cost of Schedule Items.	58616/-	Cost of Schedule Items.	58616/-
05%Above on Sch: Items.	2931/-	4.80%Above on Sch: Items.	2814/-	07%Above on Sch: Items.	4103/-	08%Above on Sch: Items.	4689/-
Total "B".	61547/-	Total "B".	61430/-	Total "B".	62719/-	Total "B".	63305/-
Non-Schedule Items	22676/-	Non-Schedule Items	22537/-	Non-Schedule Items	23125/-	Non-Schedule Items	23600/-
Cost of Electric Work Part "C		Cost of Electric Work Part "C		Cost of Electric Work Part "C		Cost of Electric Work Part "C	
Schedule Item	13260/-	Schedule Item	13260/-	Schedule Item	13260/-	Schedule Item	13260/-
At Par		At Par		02%Aboave on Sch: Items.	265/-	03%Aboave on Sch: Items.	397/-
Total "C"	13260/-	Total "C"	13260/-	Total "C"	13525/-	Total "C"	13657/-
Non-Schedule Items	65704/-	Non-Schedule Items	65617/-	Non-Schedule Items	68320/-	Non-Schedule Items	69010/-
G. Total:-	2025537/-	G. Total:-	2023327/-	G. Total:-	2043698/-	G. Total:-	2071550/-
Say Rs:	2025500/-						

4.80% Above, Non Schedule item Rs 22537/- Electric Work Schedule item At Par, and Non Schedule item Rs: 65617/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. S.S. Construction Co.; Government Contractor, Cost of Civil Work Schedule item @2.10 Below, Non Schedule item Rs 1593151/- W/S & S/F Work Schedule item @

(MUHAMMAD NAMER KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER Provincia/Buildings Division No. II, Karachi.

> EXECUTIVE ENGINEER, AMIL AHMED MEMON) (Member)

Education Works Division No:I

Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

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

# NIT NO. TC/G-55/1134 DATED: 24-11-2016. BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY TENDER REFERENCE	NAME OF PROCURING AGENCY EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI TENDER REFERENCE No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	dated 24.11.2016	VISION NO.II, NAKE
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	dated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Barrack No.19 Office of the Charter Inspection & Evaluation Committee Education Literacy Department & Chief Pilot to Governor & C.M. Sindh & Cooperation Department Government of Sindh Secretariat Block 4-A, Karachi.	the Charter Inspection .  1. Sindh & Cooperation	& Evaluation Con Department Gove
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. S.S Construction Co.	M/S. S. Sajid Enterprises.	prises.
06	N.T.N	AVAILABLE.	AVAILABLE.	
07	S.R.B.	AVAILABLE.	AVAILABLE.	
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	
=	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	

(MUHAMMAD NASAR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincia/Buildings Division No. II,
Karachi.

(JAM) AHMED MEMON) (Member)
EXECUTIVE ENGINEER,

Education Works Division No:1

Karachi.

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

Karachi.

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### BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. 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/2016-17/1134,	Dated: 24.11.	2016
3	Tender description / Name of work	: / item.	Live	Stock De	No.90, Office of partment Govern 4-B, Karachi.		
4	Method of Procurement:		Singl	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applicat	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	5	
12	Bid Evaluation Report:						
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. Mudasir Adil & Co	249412	1/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S, S. Sajid Enterprises.	250369	2/-	2 <sup>nd</sup>			Highest
3	M/S. Joya Contractor.	251118	1/-	3 <sup>rd</sup>			Highest

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

AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH) (Chairman)

### COMPAF IVE STATEMENT.

M/R to Barrack No.90, Office of the Secretary fisheries & Live Stock Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi. Estimate Sanctioned Vied C.E. letter NO: 122, Dated: 04.11.2016.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 1134

Dated 24.11.2016

Date of Issue: 14.12.2016. 20%Below on Sch: item No.07.10 Cost of Schedule Items Cost of Civil Work Part "A" Description of Items Cost of W/S.S/ Work Part 05%Aboave on Sch: Items Cost of Schedule Items Non-Schedule Items Total "A". 10%Above on Sch: item No.06 As per Sanctioned Estimate 4204741/-912817/-951064/-144693/-Amount 39437/-7235/-1190/-M/S. Mudasir Adil & Co Cost of Schedule Items. Non-Schedule Items Total "A". 4.10%Below on Sch: item Cost of Schedule Items Cost of W/S.S/ Work Part Cost of Civil Work Part "A" 05%Above on Sch: Items 144693/-420471/-912070/-951064/-38993/-7235/-Date of Opening: 15.12.2016 Rate Quoted by the Bidders/Contractors M/S. S.Sajid Enterprises Cost of Civil Work Part 5.50%Above on Sch: Items Cost of Schedule Items. Cost of W/S.S/ Work Part Non-Schedule Items Total "A". 3.90%Below on Sch: item Cost of Schedule Items. 913972/-424827/-951064/-144693/ 7958/-3709/-M/S. Joya Contractor Cost of Schedule Items Cost of W/S.S/ Work Non-Schedule Items Total "A". 3.80%Below on Sch: item Cost of Schedule Items. Cost of Civil Work Part 06%Above on Sch: Items Part "B" 427704/-914923 951064/-144693/-36140/-8681/-

05% Above, Non Schedule item Rs: 222736/- Electric Work Schedule item At Par, and Non Schedule item Rs: 448681/- found lowest, hence recommended for favor of necessary approval The Rate Quoted by M/S. Mudasir Adil & Co, Government Contractor, Cost of Civil Work Schedule item @4.10 Below, Non Schedule item Rs: 420471/- Sanitary Work Schedule item

(MUHAMMAD NASTR KHAN GHOURI)

Say Rs: G. Total:-

2496900/-2496943/-

G. Total:-

2494121/-

G. Total:-

2503692/-

G. Total:-

2511181/-

452069/-

450449/-

Non-Schedule Items

448681/-

Non-Schedule Items

338235/-

Total "C" At Par

338235/-

Total "C"

338235/-

Non-Schedule Items

449934/-338235/-

Non-Schedule Items

Total "C" At Par

Total "C" At Par Schedule Item

338235/-

Schedule Item

338235/-

Schedule Item

338235/-

Schedule Item Part "C

338235/-

At Par

Cost of Electric Work Part

Non-Schedule Items

223558/-

Non-Schedule Items

222736/-

Non-Schedule Items

223558/-

Non-Schedule Items

224878/-

153374/-

Cost of Electric Work

152651/-

Total "B"

Cost of Electric Work Part

151928/-

Total "B"

Cost of Electric Work Part

151928/-

Total "B"

Total "B"

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

> JAMN AHMED MEMON) (Member)

EXECUTIVE ENGINEER, Education Works Division No:1 Karachi.

> (ABDUL QADIR SHAIKH) (Chairman

Provincial Buildings Division No.II. EXECUTIVE ENGINEER,

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# NIT NO. TC/G-55/1134 DATED: 24-11-2016. BIDDERS QUALIFICATION REPORT.

TENDER REFERENCE  No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016  TENDER DESCRIPTION  NAME OF WORK/ITEM.  Secretariat Block 4-B, Karachi.  NETHOD OF PROCUREMENT  SINGLE STAGE.  NETHOD OF PROCUREMENT  SINGLE STAGE.  NS. Mudesir Adil & Co  NAME OF FIRM/BIDDER  NOT REQUIRED  NOT REQUIRED  NOT REGUIRED  NOT REGUIRED  NOT REQUIRED  NOT RE	01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINC	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.	HI.
TENDER DESCRIPTION NAME OF WORK/ITEM.  METHOD OF PROCUREMENT  NAME OF FIRM/BIDDER  NAME OF FIRM/BIDDER  N.T.N  SINGLE STAGE.  M/S. Mudasir Adil & Co  N.T.N  AVAILABLE.  AVAILABLE.  AVAILABLE.  REGISTRATION WITH P.E.C  RELEVANT EXPERIENCE  DOCUMENT  TURN-OVER OF ATLEAST LAST FIRM IS NOT BLACK LISTED AND THE EFFECT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT  RET ABONDAND OR  M/R to Barrack No.90, Office of the Secretary fisheries & Single Block 4-B, Karachi.  M/S. Mudasir Adil & Co  M/S. Mudasir Adil & Co  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE	02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, d	ated 24.11.2016	
NAME OF FIRM/BIDDER  NAME OF FIRM/BIDDER  NAME OF FIRM/BIDDER  NT.N  AVAILABLE.  AVAILABLE	03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Barrack No.90, Office of a Secretariat Block 4-B, Karachi.		partment Government of Sindh, Sindh
NAME OF FIRM/BIDDER  N.T.N  N.T.N  AVAILABLE.  DEPOSITED.  DEPOSITED.  DEPOSITED.  DEPOSITED.  DEPOSITED.  AVAILABLE	04	METHOD OF PROCUREMENT	SINGLE STAGE.		
S.R.B.  S.R.B.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  AVAILABLE.  NOT REQUIRED  NOT REQUIRED  NOT REQUIRED  NOT REQUIRED  NOT REQUIRED  AVAILABLE.  AVAILABLE  THREE YEARS.  AFFIDAVIT TO THE EFFECT THE INFORMATION ARE TRUE CORRECT.  UNDERTAKING TO THE EFFECT AVAILABLE  THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK  AVAILABLE	05	NAME OF FIRM/BIDDER	M/S. Mudasir Adil & Co	M/S. S. Sajid Enterprises.	M/S. Joya Contractor.
S.R.B.  REGISTRATION WITH P.E.C  REGISTRATION WITH P.E.C  RELEVANT EXPERIENCE  RELEVANT EXPERIENCE  AVAILABLE.  O2% EARNEST MONEY  TENDER FEE/COST OF BIDDING DOCUMENT  TURN-OVER OF ATLEAST LAST THREY YEARS.  AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.  UNDERTAKING TO THE EFFECT AVAILABLE  THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK  AVAILABLE	06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
REGISTRATION WITH P.E.C NOT REQUIRED NOT REQUIRED  RELEVANT EXPERIENCE AVAILABLE. AVAILABLE.  02% EARNEST MONEY AVAILABLE. AVAILABLE.  TENDER FEE/COST OF BIDDING DEPOSITED. DEPOSITED.  DOCUMENT TURN-OVER OF ATLEAST LAST AVAILABLE  THREE YEARS.  AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.  UNDERTAKING TO THE EFFECT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK  NECESSARY DELAY IN WORK  NOT REQUIRED  AVAILABLE	07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
RELEVANT EXPERIENCE AVAILABLE. AVAILABLE.  02% EARNEST MONEY AVAILABLE. AVAILABLE.  TENDER FEE/COST OF BIDDING DEPOSITED. DEPOSITED.  DOCUMENT TURN-OVER OF ATLEAST LAST AVAILABLE THREE YEARS. AVAILABLE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.  UNDERTAKING TO THE EFFECT AVAILABLE THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK  AVAILABLE	80	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
TENDER FEE/COST OF BIDDING DEPOSITED.  TENDER FEE/COST OF BIDDING DEPOSITED.  DOCUMENT  TURN-OVER OF ATLEAST LAST AVAILABLE  THREE YEARS.  AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.  UNDERTAKING TO THE EFFECT THE THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UNNECESSARY DELAY IN WORK  AVAILABLE  AVAILABLE  AVAILABLE  AVAILABLE  AVAILABLE  AVAILABLE  AVAILABLE  AVAILABLE	09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
TENDER FEE/COST OF BIDDING DEPOSITED.  DOCUMENT TURN-OVER OF ATLEAST LAST AVAILABLE THREE YEARS.  AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.  UNDERTAKING TO THE EFFECT AVAILABLE IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN-NECESSARY DELAY IN WORK  DEPOSITED.  AVAILABLE AVAILABLE AVAILABLE AVAILABLE AVAILABLE AVAILABLE AVAILABLE AVAILABLE	10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
TURN-OVER OF ATLEAST LAST THREE YEARS.  AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.  UNDERTAKING TO THE EFFECT AVAILABLE THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK  AVAILABLE AVAILABLE AVAILABLE AVAILABLE AVAILABLE AVAILABLE	=	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/ CORRECT.  UNDERTAKING TO THE EFFECT AVAILABLE THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK  AVAILABLE AVAILABLE AVAILABLE AVAILABLE	12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
UNDERTAKING TO THE EFFECT AVAILABLE THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK  AVAILABLE AVAILABLE	13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
	14	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

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

> WAMP AHMED MEMON) (Member)

Education Works Division No:I EXECUTIVE ENGINEER, Karachi.

> (ABDUL QADIR SHAIKH) (Chairman)

### **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provi	ncial Buildir	ngs Division No. II	, Karachi.	
2.	Tender Reference No.		No. 7	C/G-55/PBI	D-II/2016-17/1134.	, Dated: 24.11.	2016
3	Tender description / Name of work	:/item.	for I		No.92 Office of the t Government of hi.		
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if ap (Provide details in separate form)	plicable)			Not applicat	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:				(25)		
11	Financial Bid Opening date				15.12.2016	5	
12	Bid Evaluation Report:						
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. S. Sajid Enterprises.	152148	32/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor	156706	8/-	2 <sup>nd</sup>			Highest
3	M/S. Pace Group.	160296	8/-	3 <sup>rd</sup>			Highest

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

(JAMN, AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH)

9

M/R to Barrack No.92 Office of the Special Assistant to C.M. for Human Right Government of Sindh, Sindh Secretariat Block 4-B, Karachi

Estimate Sanctioned Vied C.E. letter NO:124

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/1134

Date of Issue: 14.12.2016

C/G-55/PBD-II/2016-17/ 1134

Date of Opening: 15.12.2016.

Dated: 04.11.2016. Dated 24.11.2016.

Non-Schedule Items Cost of Electric Work Part "C 05%Aboave on Sch: Items. Cost of W/S.S/ Work Part "B" Cost of Schedule Items. 20%Below on Sch: item Cost of Schedule Items. Cost of Civil Work Part "A" G. Total: Total "C" At Par Total "B". Non-Schedule Items No.07.09,12 Description of Items. Schedule Item Non-Schedule Items 10%Above on Sch: item No.08. As per Sanctioned Estimate 403118/-830082/-1523300/-1523322/-768973/-Amount 162530/-73960/-93983/-93983/-61481/-77658/-17060/-3698/-372/-G. Total:-Non-Schedule Items Total "A". 7.37%Below on Sch: item. Cost of Schedule Items. M/S. S. Sajid Enterprises Total "C" At Par 04%Aboave on Sch: Items Cost of W/S.S/ Work Part "B" Non-Schedule Items Schedule Item Cost of Electric Work Part "C Total "B". Cost of Schedule Items. Non-Schedule Items Cost of Civil Work Part "A" 1521482/-402230/-162442/-768905/-61177/-93983/-830082/-93983/-17004/-76918/-2958/-73960/-03%Below on Sch: item Cost of Schedule Items. M/S. Joya Contractor. G. Total:-Non-Schedule Items Cost of Electric Work Part Cost of Schedule Items. Non-Schedule Items Total "A". At Par Schedule Item Total "B". 06%Aboave on Sch: Items Cost of Civil Work Part "A" Rate Quoted by the Bidders/Contractors Total "C" Non-Schedule Items Cost of W/S.S/ Work Part 405986/-1567068/-166292/-805180/-93983/-73960/-24902/-830082/-4437/-93983/-78397/-7230/-G. Total:-Non-Schedule Items 01%Below on Sch: item Cost of Schedule Items. Non-Schedule Items Schedule Item Total "A". Total "C" 02%Aboave on Sch: Items Cost of Electric Work Part Total "B". 09%Aboave on Sch: Items. Cost of Schedule Items. Cost of W/S.S/ Work Part Cost of Civil Work Part "A" M/S. Pace Group Non-Schedule Items 1602968/-418852/-821782/-167166/-95862/-73960/-80616/-830082/-1879/-93983/-8300/-8690/-6656/-

The Rate Quoted by M/S. S.Sajid Enterprises, Government Contractor, Cost of Civil Work Schedule item @07.37% Below, Non Schedule item Rs 402230/hence recommended for favor of necessary approval W/S.S/ Work Schedule item 04% Above Non Schedule item Rs 17004/- Electric Work Schedule item At Par, and Non Schedule item Rs: 162442/- found lowest

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTSOFFICER, Provincial Buildings Division No. II, Karachi.

EXECUTIVE ENGINEER, Education Works Division No:1

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,

Provincial Buildings Division No.II.

Karachi.

# NIT NO. TC/G-55/1134 DATED: 24-11-2016. BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVI	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI	RCHI.
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	, dated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Barrack No.92 Office of the Special Assistant to Secretariat Block 4-B, Karachi.		C.M. for Human Right Government of Sindh, Sindh
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. S. Sajid Enterprises.	M/S. Joya Contractor.	M/S. Pace Group.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
80	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
E	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST AVAILABLE THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
14	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

(MUHAMMAD NAME KHAN GHOURI)

(Member)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II,

Karachi.

MAMID AHMED MEMON)

Education Works Division No:I (Member)
EXECUTIVE ENGINEER, Karachi.

(ABDUL QADIR SHAIKH)

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

### **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. 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/2016-17/1134,	Dated: 24.11.	2016
3	Tender description / Name of work	/ item.			No.96 Sindh Secre ector Information I		-B, Karachi
4	Method of Procurement:				e envelope procedu		
5	Tender Published:		SPPR	A Sr.No. 30	632.		
6	Total Bid documents Sold:				(03)		
7	Total Bids Received:				(03)		
8	Technical Bid Opening date: (if app (Provide details in separate form)	plicable)			Not applicat	ole	
9	No. of Bid technically qualified (if	applicable):			Not applicat	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	5	
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. Pace Group.	228146	4/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Joya Contractor.	231254	17/-	2 <sup>nd</sup>			Highest
3	M/S. S. Sajid Enterprises.	23700	15/-	3 <sup>rd</sup>			Highest

(MUHAMMAD NASIR KHAN GHORI)

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

(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi. (ABDUL QADIR SHAIKH)

# COMPARATIVE ST. MENT.

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

Estimate Sanctioned Vied C.E. letter NO:125

Dated: 04.11.2016

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/1134

Dated 24.11.2016.

Date of Issue: 14.12.2016

Date of Opening: 15.12.2016.

As per Sanctioned Estimate	ate			Rate Quoted by the Bidders/Contractors	ntractors.		
Description of Items.	Amount	M/S. Pace Group		M/S. Joya Contractor		M/S. S.Sajid Enterprises	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	
Cost of Schedule Items.	627465/-	Cost of Schedule Items.	627465/-	Cost of Schedule Items.	627465/-	Cost of Schedule Items.	627465/-
20%Below on Sch: item	68008/-	10.50%Below on Sch: item	65884/-	10%Below on Sch: item	62747/-	10.10%Below on Sch: item	63374/-
No.12,16,17.							
10%Above on Sch: item No.11.	2453/-		1		1		
Total "A".	561910/-	Total "A".	561581/-	Total "A".	564718/-	Total "A".	564091/-
Non-Schedule Items	1291920/-	Non-Schedule Items	1291585/-	Non-Schedule Items	1317495/-	Non-Schedule Items	1355975/-
Cost of W/S.S/ Work Part "B"		Cost of W/S.S/ Work Part "B"		Cost of W/S.S/ Work Part "B"		Cost of W/S.S/ Work Part "B"	
Cost of Schedule Items.	58021/-	Cost of Schedule Items.	58021/-	Cost of Schedule Items.	58021/-	Cost of Schedule Items.	58021/-
05%Above on Sch: Items.	2901/-	4.90%Above on Sch: Items.	2843/-	At Par	1	10%Above on Sch: Items.	5802/-
Total "B".	60922/-	Total "B".	60864/-	Total "B".	58021/-	Total "B".	63823/-
Non-Schedule Items	131140/-	Non-Schedule Items	130927/-	Non-Schedule Items	134836/-	Non-Schedule Items	141583/-
Cost of Electric Work Part "C		Cost of Electric Work Part "C		Cost of Electric Work Part "C		Cost of Electric Work Part "C	
Schedule Item	71277/-	Schedule Item	71277/-	Schedule Item	71277/-	Schedule Item	71277/-
At Par	ı	At Par	7	At Par	1	02% Above on Sch item	1426/-
Total "C"	71277/-	Total "C"	71277/-	Total "C"	71277/-	Total "C"	72703/-
Non-Schedule Items	165946/-	Non-Schedule Items	165230/-	Non-Schedule Items	166200/-	Non-Schedule Items	171840/-
G. Total:-	2283115/-	G. Total:-	2281464/-	G. Total:-	2312547/-	G. Total:-	2370015/-
Say Rs:	2283100/-						
	)						

Above, Non Schedule item Rs: 130927/- Electric Work Schedule item At Par, and Non Schedule item Rs: 165230/- 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 @10.50 Below, Non Schedule item Rs: 1291585/- Sanitary Work Schedule item 4.90%

(MUHAMMAD NASAR KHAN GHOURI)

Officer

DIVISIONAL ACCOUNTS OFFICER,

Provincia/Buildings Division No. II,

Karachi.

JAMIN AHMED MEMON) (Member)

Education Works Division No:1 EXECUTIVE ENGINEER, Karachi.

> (ABDUL QADIR SHAIKH) (Chairman)

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

# NIT NO. TC/G-55/1134 DATED: 24-11-2016. BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROV	NAME OF PROCURING AGENCY   EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI	ARCHI.
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	4, dated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Barrack No.96 Sindh Se	M/R to Barrack No.96 Sindh Secretariat Block 4-B, Karachi (Office of the Director Information Department).	the Director Information Department).
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Pace Group.	M/S. Joya Contractor.	M/S. S. Sajid Enterprises.
90	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
=	TENDER FEE/COST OF BIDDING DEPOSITED.	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
4	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

(MUHAMMAD NASAR KHAN GHOURI)
(Muhammad Nasar Khan Ghouri)
(Muhammad Nasar Khan Ghouri)
(Muhammad Nasar Khan Ghouri)
(Muhammad Nasar Khan Ghouri) Provincia/Buildings Division No. II, Karachi.

(Member)

Education Works Division No:I EXECUTIVE ENGINEER, Karachi.

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

BID EVALUATION REPORT
NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. 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/2016-17/1134,	Dated: 24.11.	2016
3	Tender description / Name of work	/ item.			Jacob Lines Kara al Electrification.	ichi (Block "	S"-20 Flats)
4	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
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	applicable):			Not applicat	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	5	
12	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Cost of by the l		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3		4	5	6	7
1	M/S. Niz Electric & Fabricator	14985	78/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2	M/S. Anwar Ahmed Const: Co	15093	91/-	2 <sup>nd</sup>			Highest
3	M/S. Public Electric Store	15383	52/-	3 <sup>rd</sup>			Highest

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

SAMID AHMED MEMON)

(Member) EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH)

### COMPARATIVI ATEMENT.

M/R to Flats at Jacob Lines Karachi (Block "S"-20 Flats) Internal & External Electrification.

Estimate Sanctioned Vied C.E. letter NO: 121.

Dated: 04.11.2016.

Dated 24.11.2016

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 1134 Date of Issue: 14.12.2016 Description of Items. Cost of Electric Work Schedule Item Part "A" Total "A" At Par Non-Schedule Items As per Sanctioned Estimate Amount 1499835/-512480/-512480/-987355/-M/S. Niz Electric & Fabricator Total "A" At Par Schedule Item Part "A" Cost of Electric Work Non-Schedule Items G. Total:-512480/-1498578/-986098/-512480/-Rate Quoted by the Bidders/Contractors. M/S. Anwar Ahmed Const: Co Schedule Item Total "A" Cost of Electric Work Part "A" G. Total:-Non-Schedule Items 02% Above Date of Opening: 15.12.2016. 1509391/-522730/-986661/-512480/-10250/-M/S. Public Electric Store Total "A" Schedule Item Work Part "A" Cost of Electric G. Total:-Non-Schedule Items 06% Above 543229/-1538352/-995123/-30749/-512480/-

Say Rs: The Rate Quoted by M/S. Niz Electric & Fabricator, Government Contractor, Cost of, Electric Work Schedule item At Par, and Non Schedule item

Rs: 986098/- found lowest, hence recommended for favor of necessary approval.

G. Total:-

(MUHAMMAD NAMR KHAN GHOURI) DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No. II.

> Education Works Division No:I JAMIN AHMED MEMON) EXECUTIVE ENGINEER, (Member)

Karachi.

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

# <u>BIDDERS QUALIFICATION REPORT.</u> NIT NO. TC/G-55/1134 DATED: 24-11-2016.

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/2016-17/1134, dated 24.11.2016	dated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Flats at Jacob Lines Karac	M/R to Flats at Jacob Lines Karachi (Block "S"-20 Flats) Internal & External Electrification.	nal Electrification.
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Niz Electric & Fabricator.	M/S. Anwar Ahmed Const: Co:	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
=	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
4	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

(MUHAMMAD NASHK KHAN GHOURI)

DIVISIONAL (CCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(SAMID AHMED MEMON)
(Member)

(Member)
EXECUTIVE ENGINEER,
Education Works Division No:1
Karachi.

(ABDUL QADIR SHAIKH)

### **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016. 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/2016-17/1134,	Dated: 24.11.	2016
3	Tender description / Name of work	item.	S. San San Mill Street	lishment of nal Electrific	Vaccine Traini	ng Facility	at Karachi
4	Method of Procurement:		Single	e stage – one	envelope procedu	re.	
5	Tender Published:		SPPR	A Sr.No. 30	632.		
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 applicab	ole	
10	Bid (s) Rejected:						
11	Financial Bid Opening date				15.12.2016	ó	
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. Anwar Ahmed Const: Co:	223164	10/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2	M/S, Niz Electric & Fabricators.	22950:	51/-	2 <sup>nd</sup>	i i		Highest
3	M/S. Public Electric Store.	28130	78/-	3 <sup>rd</sup>			Highest

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

(JAM)L AHMED MEMON) (Member) EXECUTIVE ENGINEER,

Education Works Division No:I Karachi.

(ABDUL QADIR SHAIKH)

# COMPARATIVE STAT ENT

Establishment of Vaccine Training Facility at Karachi (Internal Electrification)

Estimate Sanctioned Vied C.E. letter NO: 115/A

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/ 1134

Date of Issue: 14.12.2016

dising the C.E. letter NO: 115/A

Dated: 04.11.2016.

Dated 24.11.2016

Date of Opening: 15.12.2016

As per Sanctioned Estimate	stimate		Rai	te Onoted by the Bidders/Contract	Continuation		
Description of Items	Amount	M/S A 1 1 S		raic Quoica by the bidders/Contractors.	Contractors.		
Description of Items.	Amount	M/S. Anawar Ahmed Const: Co:	: Co:	M/S.Niz Electric & Fabricator.	icator.	M/S. Public Electric Store	tore
Cost of Electric Work		Cost of Flore : W				THE PLANT HOLD PICCUIC S	TOIC.
Part "A"		Part "A"		Cost of Electric Work		Cost of Electric	
Schedule Item	1002001/	C-1-1-1 I		T all A		Work Part "A"	
At D	-/160001	TOOUGHT- Schedule Item	1086091/-	1086091/- Schedule Item	1086091/-	1086091/-   Schedule Item	1086001/
At Par	1	At Par	1	05% Above	5/20//	000/ AL	10000
Total "A"	100001/	Total "A"		0010110100	-/40040	06% Above	86887/-
N	-/1/200001	Total A	1086091/- Total "A"	Total "A"	1140395/-	1140395/- Total "A"	1177079/
Non-Schedule Items	1147139/-	Non-Schedule Items	1145540/_	1145540/_ Non Schodule Itams	1164/66/	21	111471
C Total:			11.000171	TAOH-SCHOOLS HOLLS	1134033/-	1134033/- Non-Schedule Items	1640100/-
O. I Otal.	-/002507-	G. I otal:-	2231640/-   G. Total:-	G. Total:-	2295051/- C Tatal.	C Tatal.	201202
Sav Rs:	7/0002200/				-1100011-	G. Total:-	2813078/-
	11001000						

The Rate Quoted by M/S. Anawar Ahmed Const: Co:, Government Contractor, Electric Work Schedule item At Par and Non Schedule item Rs: 1145549/found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASDE KHAN GHOURI)

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

JAMIL AHMED MEMON)
(Member)

EXECUTIVE ENGINEER, Education Works Division No:I Karachi.

> (ABDUL QADIR SHAIKH) (Chairman)

# NIT NO. TC/G-55/1134 DATED: 24-11-2016. BIDDERS QUALIFICATION REPORT.

10	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVING	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.	CHI.
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016	ated 24.11.2016	
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Establishment of Vaccine Training	Establishment of Vaccine Training Facility at Karachi (Internal Electrification).	on).
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Anwar Ahmed Const: Co;	M/S. Niz Electraic & Fabricator.	M/S. Public Electric Store.
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.
=	TENDER FEE/COST OF BIDDING DEPOSITED.	DEPOSITED.	DEPOSITED.	DEPOSITED.
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE
4	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

(MUHAMMAD NAME KHAN GHOURI)

Member)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II,

Karachi.

MAMIN AHMED MEMON)

Education Works Division No:1 (Member)
EXECUTIVE ENGINEER, Karachi.

(ABDUL QADIR SHAIKH)