

OFFICE OF THE EXECUTIVE 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/ 1443

Karachi, dated 26-12 2016.

To,

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

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 rd 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 rd 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 th Floor, Deputy Secretary B&E 4 th 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,
 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
 09-01-17



**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.
4. The Chairman / Members of the Committee.
5. 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.

TC
/ 26/10/16


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

Karachi, dated the November, 2015,

NOTIFICATION

635
8-11-2015
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 :-

- | | | |
|------|---|----------|
| I) | Chief Engineer (Buildings),
Hyderabad. | Chairman |
| II) | Mr. Tarique Hassan
M/S The Architect, Karachi. | Member |
| III) | Representative of Accountant,
General Sindh. | Member |

2. 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 SINDH

17/11
Karachi dated the November, 2015

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

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.
6. The Superintending Engineer, Provincial Buildings Circle, Karachi
7. The Deputy Director (Monitoring), PM&E Cell, W&S Department.
8. 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.

17/11/15
SECTION OFFICER (GENERAL)

T.C
M. J. J. J.
M. J. J. J.



**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:-

- | | |
|--|----------|
| 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 |

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

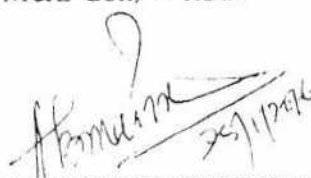
**AIJAZ AHMED MEMON
SECRETARY TO GOVT. OF SINDH**

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.
7. P.S to Secretary, W&S Department.
8. Notification file.


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

(viii) In case of tenders / contracts above mentioned date, the same will be signed by the procurement committee, on the following date on same terms and conditions.

S.No.	Sales of Blank Tenders	Opening Time of Tenders
1	2	3
01.	Sales of Blank 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

- (ix) 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 / particulars / information furnished are true and correct.
 - Affidavit with photocopy of documents / particulars / information furnished are true and correct.
 - Use of List of Contractors / Firms / Dealers / Suppliers / Contractors / Proprietors or other connected information along with power of attorney, in case of being sole proprietor such under taking on affidavit be furnished.

INF-KRY: No. 4461/16

Say No to Corruption

ہم دھنگری کے خلاف تھم 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-55/134

DATED: 24-11-2016

NOTICE INVITING TENDER

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

S. 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 /c Colouring, Painting, False Ceiling & 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 /c False Ceiling, Wall Paneling / Wall Paper in Office of Additional Secretary Admin: 6th Floor, Deputy Secretary B&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 Barrack 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 Unresponded Bids	
Date of Issue	Date of Opening
2nd Attempt: Date of issuance for bidding documents from 16.12.2016 to 02.01.2017	2nd Attempt: 02.01.2017 received upto 01:00 pm and opened on same day @ 2.00 P.M. :

3. Eligibility / Conditions:-

- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid cost.
- 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 stamp 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.
- 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.

INF-KRY No. 4428/16

Say No to Corruption

ہم دھنگری کے خلاف تھم ہیں۔

EXECUTIVE ENGINEER
Provincial Buildings Division No. II, Karachi

دفتر انجینئر

بیدگ نمبر

16-12-2016

16-12-2016

پرائیویٹ ایجنسی کو

سے مکمل انویسٹمنٹ

نمبر

1 سندھ سکریٹریٹ

2 سندھ سکریٹریٹ

3 سندھ سکریٹریٹ

4 سندھ سکریٹریٹ

5 سندھ سکریٹریٹ

6 سندھ سکریٹریٹ

7 سندھ سکریٹریٹ

8 سندھ سکریٹریٹ

9 سندھ سکریٹریٹ

10 سندھ سکریٹریٹ

11 سندھ سکریٹریٹ

12 سندھ سکریٹریٹ

13 سندھ سکریٹریٹ

14 سندھ سکریٹریٹ

15 سندھ سکریٹریٹ

16 سندھ سکریٹریٹ

17 سندھ سکریٹریٹ

18 سندھ سکریٹریٹ

19 سندھ سکریٹریٹ

20 سندھ سکریٹریٹ

21 سندھ سکریٹریٹ

22 سندھ سکریٹریٹ

دفتر ایگزیکٹو انجینئر پرو نیشنل بلڈنگز ڈویژن نمبر II

بیرک نمبر 18، سندھ سیکریٹریٹ نمبر 4-A، کراچی

ٹینڈر طلبی نوٹس

Ref No.TC/G-55/1134 Dated:24-11-2016

پرو کیورنگ ایجنسی کو مندرجہ ذیل کاموں کیلئے SPPRA رولز 2010 کے تحت دلچسپی کے حامل تمام بولی دہندگان سے منگلی اولیٰ طریقہ کار پر پرممبر پیشکشیں طلب ہیں۔

نمبر شمار	کام کا نام	تفصیلی لاکٹ	پڑجگ	میت
1	سندھ سیکریٹریٹ نمبر II (تعلق ہاؤس) کراچی کی M/R (لیڈیز بائیکاٹ گراؤنڈ فلور تا ڈھونڈ کی ترمیم)	Rs.1204400/-	Rs.3000/-	04/11/16
2	سندھ سیکریٹریٹ نمبر II (تعلق ہاؤس) کراچی کی M/R (چیف مشنر C.M.IT فرسٹ فلور کے ایڈواؤزر کے دفتر کی ترمیم)	Rs.2494000/-	Rs.3000/-	04/11/16
3	سندھ سیکریٹریٹ نمبر II (تعلق ہاؤس) کی M&R (ایگزیکٹو ڈپارٹمنٹ گراؤنڈ فلور کا گریڈ اور دفاتر کی ترمیم)	Rs.1002300/-	Rs.3000/-	04/11/16
4	سندھ سیکریٹریٹ نمبر VI (اولڈ اسٹیٹ بینک) کراچی کی M/R (لاؤ ڈپارٹمنٹ گراؤنڈ فلور کی ریجنل اتر ترمیم بشمول کھربگ، پینٹنگ فاس سیکنگ اور بائیکاٹ وغیرہ کی ترمیم)	Rs.1965600/-	Rs.3000/-	04/11/16
5	سندھ سیکریٹریٹ نمبر VI (اولڈ اسٹیٹ بینک) کراچی کی M/R (مشنر ایگزیکٹو اینڈ لٹریسی 3rd فلور کے دفتر میں ترمیم کا کام)	Rs.3004160/-	Rs.3000/-	04/11/16
6	سندھ سیکریٹریٹ نمبر VI (فنانس ڈپارٹمنٹ) کراچی کی M/R (تعلق فلور کے گریڈ اور مینٹیننس شامل دفتر ایڈیشنل سیکریٹری ایڈمنسٹریٹو 6th فلور ڈیپارٹمنٹ سیکریٹری B&E فورم فلور میں فاس سیکنگ، وال پینٹنگ، اوال پینٹ)	Rs.2998000/-	Rs.3000/-	04/11/16
7	بیرک نمبر 1-9 دفتر چائلڈ اسپیشل اینڈ ایوایویشن کمیٹی ایگزیکٹو ایڈمنسٹریٹو ڈپارٹمنٹ اور چیف پائلٹ نوٹروزر اور C M سندھ اور کوآپریٹو ڈپارٹمنٹ حکومت سندھ سیکریٹریٹ بلاک 4-A، کراچی کی M/R	Rs.2025540/-	Rs.3000/-	04/11/16
8	بیرک نمبر 9، 90 دفتر سیکریٹری فٹریز اینڈ لائیو اسٹاک ڈپارٹمنٹ حکومت سندھ، سندھ سیکریٹریٹ بلاک 4-B، کراچی کی M/R	Rs.2496900/-	Rs.3000/-	04/11/16
9	بیرک نمبر 92 دفتر آڈٹل اسٹنسٹ CM برائے ہیومن رائس حکومت سندھ، سندھ سیکریٹریٹ بلاک 4-B، کراچی کی M/R	Rs.1523300/-	Rs.3000/-	04/11/16
10	بیرک نمبر 96 سندھ سیکریٹریٹ بلاک 4-B، کراچی کی M/R (دفتر ڈائریکٹر انچارج ڈپارٹمنٹ)	Rs.2283100/-	Rs.3000/-	04/11/16
11	جیکب لائنز کراچی کے فلیٹس کی M/R (بلاک S، 20 فلیٹس) انٹرنل اور ایگزیکٹو فلیٹس	Rs.1499800/-	Rs.3000/-	04/11/16
12	کراچی میں ویٹمن ٹریڈنگ سٹیشن کی قیام (انٹرنل) ایگزیکٹو فلیٹس	Rs.2233200/-	Rs.3000/-	24/11/16

1- دلچسپی کے حامل شرکاء ہر کام کیلئے علیحدہ علیحدہ دستاویزات کے اجراء کے مقصد کیلئے مندرجہ ذیل فہرست میں درج دستاویزات/شرائط کے اجراء کو ضروری سمجھیں اور درخواستیں NIT کی اخراجات میں امانت کی تاریخ سے 12-14 تک دوران دفتری اوقات جمع کر سکتے ہیں، ہر کام کیلئے درج ہونے والے دستاویزات کی لاکٹ کی ادائیگی کے بغیر ہر دستاویزات فراہم نہیں کی جائیں گی جو پندرہ روز یا ڈپارٹمنٹ رسید کی شکل میں ہونی چاہئے۔

2- پیشکشیں 15-12-2016 کو دن 1:00 بجے تک واپس وصول اور پرو کیورمنٹ کمیٹی اور موقع پر موجود رہنے کے خواہشمند بولی دہندگان یا ان کے نمازندانوں کی موجودگی میں ہی دن 2:00 بجے کوٹی جائیں گی، آرڈر عدم جواب ہونے یا قبول نہ ہونے کی صورت میں یہ مندرجہ ذیل تاریخوں کو جاری اور کھولا جائے گا۔

عدم جواب پیشکشوں کا شیڈول
 تاریخ اجراء
 دوسری مرتبہ: ہر دستاویزات کے اجراء کی دوسری مرتبہ: 01-01-2017 دن 01:00 بجے تک
 تاریخ: 16-12-2016 02-01-2017 وصول اور اس دن 02:00 بجے کوٹے جائیں گے

ایگزیکٹو انجینئر پرو

بیرک نمبر 18، سندھ سیکریٹریٹ

ٹینڈر طلبی نوٹس

Dated:16-12

ایجنسی کو مندرجہ ذیل کاموں کیلئے 28 اولیٰ طریقہ کار پر پرممبر پیشکشیں طلب ہیں۔

1- سیکریٹریٹ نمبر I-1 (نئے بلڈنگ) کراچی اور فلور پر ڈائریکٹر پبلیک ٹریڈنگ اور سیکریٹریٹ نمبر I-1 (نئے بلڈنگ) کراچی کی ترمیم
 2- ایگزیکٹو ڈپارٹمنٹ گراؤنڈ فلور بشمول بائیکاٹ وغیرہ کی ترمیم
 3- سیکریٹریٹ نمبر I-1 (نئے بلڈنگ) کراچی کی ترمیم
 4- سیکریٹریٹ نمبر I-1 (نئے بلڈنگ) کراچی کی ترمیم
 5- سیکریٹریٹ نمبر II (تعلق ہاؤس) کراچی کی ترمیم
 6- سیکریٹریٹ نمبر II (تعلق ہاؤس) کراچی کی ترمیم
 7- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 8- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 9- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 10- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 11- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 12- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 13- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 14- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 15- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 16- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 17- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 18- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 19- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم
 20- سیکریٹریٹ نمبر III (اولڈ KDA) کراچی کی ترمیم

(i) سرٹیفکٹ دستاویزات اور ڈی ڈی اور اسٹیمپ کیلئے اس کے ساتھ ساتھ ایک کاپی بھی فراہم کرنی چاہئے۔
 (ii) واپس کی ادائیگی ہر شہر کی اثاثہ کی تاریخ سے مندرجہ ذیل تاریخوں تک کی جائے گی۔
 (iii) اوقات دفتر ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (iv) کل بولی کی رقم 29 نومبر 2016 کو ڈپارٹمنٹ کے ذریعہ پیشکش کی جائے گی۔
 (v) کیا کیا ہو، ٹینڈر دستاویزات کے اجراء کے ساتھ ساتھ ایک کاپی بھی فراہم کرنی چاہئے۔
 (vi) مشروٹ ٹینڈر ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (vii) ٹینڈر ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (viii) کاپی اور وقت پر موجود رہنے کے خواہشمند کلائمٹرز اور فرمز یا ان کے نمازندانوں کی موجودگی میں ہی دن 2:00 بجے کوٹی جائیں گی، آرڈر عدم جواب ہونے یا قبول نہ ہونے کی صورت میں یہ مندرجہ ذیل تاریخوں کو جاری اور کھولا جائے گا۔
 (ix) اوقات دفتر ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (x) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xi) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xii) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xiii) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xiv) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xv) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xvi) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xvii) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔
 (xviii) ٹینڈر کے مکملے کی تاریخ کو ذریعہ دلچسپی کے حامل کے ہونے چاہئے۔

ایگزیکٹو انجینئر
 رول ڈیولپمنٹ ڈپارٹمنٹ
 سکھر
 INF-KRY.No.4468/16

حکومت سندھ
 انفارمیشن، سائنس اینڈ ٹیکنالوجی ڈپارٹمنٹ
 اسٹریٹجی خالی ہیں

نمبر شمار	اسامیوں کی تعداد	اسامیوں کی تعداد	نمبر شمار
1	10	18	28
2	03	18	28
3	03	18	28
4	06	18	28

بيماري تي ڪي ڏي جي قيمتي زمين تي غير قانوني قبضو ڪري وڪرو ڪيو آهي. ڪي

آفيس آف ڊي ايگريڪيويٽو انجنيئر پراونشل بلڊنگس ڊويزن-II

بيروڪ نمبر -18، سنڌ سيڪريٽريٽ نمبر 4-اي، ڪراچي

ٽينڊر گھراڻي نوٽيس

Ref:No.TC/G-55/1134, Dated: 24_11_2016

ايس پي پي آر آي رولز 2010 جي تحت هيٺين ڪمن لاءِ دلچسپي رکندڙ بلڊرز کان سنڌل انويٽڊ جي طريقيڪار تي پروڪيورنگ ايجنسي طرفان مهينو واک طلب ڪجن ٿا.

سيريل نمبر	ڪم جو نالو	ڪيبل لاڳت	واڪ دستاويز ٽيڪميور جو جي قيمت	مٿو
1	سنڌ سيڪريٽريٽ نمبر-II (تعلق هائوس) ڪراچي جو اير/آر (گرائونڊ فلور کان ٿرڊ فلور تائين ليڊيز پاٽ جي ريٽوشن)	1204400	3000	04 مهينا
2	سنڌ سيڪريٽريٽ نمبر-II (تعلق هائوس) ڪراچي جو اير/آر (ايڊواٽرز ٽو جيف انجنيئر سي اير آءِ تي فرسٽ فلور جي ريٽوشن)	2494000	3000	04 مهينا
3	سنڌ سيڪريٽريٽ نمبر-II (تعلق هائوس) ڪراچي جو اير/آر (ايگريڪلچر ڊپارٽمينٽ، گرائونڊ فلور جي ڪارڊور ۽ آفيسن جي ريٽوشن)	1002300	3000	04 مهينا
4	سنڌ سيڪريٽريٽ نمبر VI (اولڊ اسٽيٽ بينڪ) ڪراچي جو اير/آر (لا ڊيپارٽمينٽ جي مرمت/ ريٽوشن، گرائونڊ فلور جي ڪارڊنگ، پينٽنگ، فالس سيلنگ سميت پاٽ روڊ جي ريٽوشن ايڪسٽرل)	1965600	3000	04 مهينا
5	سنڌ سيڪريٽريٽ نمبر VI (اولڊ اسٽيٽ بينڪ) ڪراچي جو اير/آر (منسٽر ايجوڪيشن اينڊ لٽريسي جي آفيس ٿرڊ فلور جو ريٽوشن جو ڪم)	3004100	3000	04 مهينا
6	سنڌ سيڪريٽريٽ نمبر VI جو اير/آر (فنانس ڊپارٽمينٽ) ڪراچي (آفيس آف ايڊيشنل سيڪريٽري ايڊمنسٽريشن 6 ماڙ ڊپٽي سيڪريٽري B&E فورٽ فلور جي وال پيپر/ وال پينٽنگ فالس سيلنگ سميت مختلف فلورن جي ڪارڊور جي مرمت فنشنگ ٽائمنگ)	2998000	3000	04 مهينا
7	آفيس آف چارٽرڊ انسپيڪشن اينڊ ايوايوشن ڪميٽي ايجوڪيشن لٽريسي ڊپارٽمينٽ ۽ جيف پاٿلٽ ٽو گورنر ۽ سي اير سنڌ ۽ ڪوآپريشن ڊپارٽمينٽ گورنمينٽ آف سنڌ سيڪريٽريٽ بلاڪ 4-اي، ڪراچي، بيروڪ نمبر 19 جو اير/آر	2025500	3000	04 مهينا
8	آفيس آف سيڪريٽري فشريز اينڊ لائيو اسٽاڪ ڊپارٽمينٽ گورنمينٽ آف سنڌ، سنڌ سيڪريٽريٽ بلاڪ B-4، ڪراچي، بيروڪ نمبر 90 جو اير/آر	2496900	3000	04 مهينا
9	آفيس آف اسپيشل اسٽنٽ ٽوسي اير، فار هيومن رائيٽ گورنمينٽ آف سنڌ، سنڌ سيڪريٽريٽ بلاڪ B-4، ڪراچي، بيروڪ نمبر 90 جو اير/آر	1523300	3000	04 مهينا
10	بيروڪ نمبر 96، سنڌ سيڪريٽريٽ بلاڪ B-4، جو اير/آر (ڊائريڪٽر انفارميشن ڊپارٽمينٽ جي آفيس)	2283100	3000	04 مهينا
11	جيڪب لائين ڪراچي ۾ فليٽس جو اير/آر (بلاڪ 'S' 20 فليٽس) انٽرنيشنل اينڊ ايڪسٽرنيشنل اليڪٽريڪيٽيڪيشن	1499800	3000	04 مهينا
12	ڪراچي ۾ ويڪمين ٽريننگ فيسٽي جي قيام (انٽرنيشنل اليڪٽريڪيٽيڪيشن)	2233200	3000	24 مهينا

1. هن اشتها جي اشاعت کان وٺي 2016-12-14 تائين هر جا ڪم جي واک دستاويزن جي اجرائي مقصد لاءِ هيٺ لسٽ ۾ واضح ڪيل دستاويزن سان گڏ شرڪت جا خواهشمند هيٺ صحيح ڪندڙ جي آفيس ۾ درخواست جمع ڪرائي سگهن ٿا. دستاويزن جي قيمت جي ادائينگي کانسواءِ واک دستاويز فراهم نه ڪيا ويندا. جيڪي هر هڪ ڪم لاءِ ڪال ڊپازٽ يا ٻي آرٽھ جي صورت ۾ هئڻ گهرجن.

2. واک 2016-12-15 تي بوقت 01:00 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي بوقت 02:00 وڳي ان دوران شرڪت جي خواهشمند واک ڏيندڙن يا سندن نمائندن ۽ پروڪيورمينٽ ڪميٽي جي موجودگيءَ ۾ کوليا ويندا. ٽينڊر قبول نه ٿيا يا انهن جي موت نه ملي ته اهي هيٺين تاريخن تي جاري ڪيا ۽ کوليا ويندا.

موت نه ملندڙ ٽينڊرن جو شيڊول

ايجرائي تاريخ	ڪلڻ جي تاريخ
بيرو پيرو، واک جا دستاويز 2016	بيرو پيرو، پيرل ٽينڊر 2017-01-02
16-12-2016 کان	02-01-2017 تائين تي منجهند 01:00 وڳي، وصول ڪيا ۽

مختلف سياسي فورمن تي چاڻڪ ڪٽڻ بابت ٿيل گفتگو تي چيو آهي ته ڪي ڏي اي اسڪيم ۽ ٽائون شپ ۾ گذريل 14 سالن کان مقرر آفيسرن جي گهٽائي جو تعلق ڪي ڏي اي سان نه هو. 1957ع کان 2002ع تائين اداري جي قائم ٿيڻ کان 45 سالن جي دوران ڪي ڏي اي جي ڪنهن به اسڪيم ۾ چاڻڪا ڪٽڻ نه ٿي، جنهن جو بنيادي سبب سٺا، فرض شناس ۽ ايماندار آفيسرن جي مقرري ۽ تجربيڪار آفيسرن جي مستقل نگراني هو ڪي ڏي اي جي بحالي کانپوءِ عملي ۽ آفيسرن جي مقرري بابت اصولي طور تي سختي سان عمل ڪيو پيو، ڪي ڏي اي ترحمان جون ۽ ڪي ڏي اي جي بحالي کانپوءِ چاڻڪا ڪٽڻگ وارن الزامن کي رد ڪندي چيو آهي ته ڪي ڏي اي جي بحالي کانپوءِ اسڪيم ۽ ٽائون شپ جي انجنيئرنگ ڪي وڏي پيماني تي تقري ۽ بدلي ڪري تجربيڪار ۽ ايماندار آفيسرن کي مقرر ڪيو پيو.

خيرپور ۾ قتل جو ڏوه ثابت ٿيڻ تي ٽن ججن کي عموقي ڊي سزا

خيرپور (ڊا فرسٽ ايڊيشنل سيشن جج عاشق علي غوري جي عدالت سوراھ ٿاڻي جي حد مثالي ڳوٺ تعلقي نارو لاشاري برادري جي ٻن ڌرين ۾ پراڻي خونخوار تان تي سال اڳ ڪلاشنڪوف جي ٽي ڳاڻو ۽ قتل ڪيل ڳوٺاڻي اڃا پڻ لاشاري جي قتل ڪيس نمبر 201 ۾ ڳوٺاڻي جاڻايل خسار لاشاري ڳوٺ لاشاري ۽ هڪ هڪ لک روپيا جي سزا سنڌ پوليس جي سخت پيشه فيصلي سيشن جج خيرپور منتقل ڪري ڏني. ڏين جي صورت ۾ جوابدارن کي ڏهن ڏينهن قيد ڪاٽيندا.

هاڻ اسڪول ڏئي ٻار ڏن جو مستقبل بچايو

گاڙهي مان هاڻ اسڪول ڏاڍين منتقل ٿي ويو آهي. شهرن کي اسڪول جي منتقلي سبب ٻارن جي تعليم متاثر ٿي رهڻ کان بچائڻ لاءِ اسڪول جي منتقلي ڪئي وئي آهي. شهرن کي اسڪول جي منتقلي سبب ٻارن جي تعليم متاثر ٿي رهڻ کان بچائڻ لاءِ اسڪول جي منتقلي ڪئي وئي آهي.

تنگرائي لڳ روڊ حادثي ۾ زخمي ٿيل نوجوان اسپتال ۾ فوت

تنگرائي (ن ع 1) تنگرائي لڳ سول اسپتال لڳ روڊ حادثي ۾ زخمي ٿيل نوجوان جنجهر رحيم پاران اسپتال ۾ فوت ٿي ڪڍجڻ نه نوجوان جو لاش گهر پهچي ڪهرام مچي ويو.

65 ۽ 71 واريون جنگيون وڙهندڙ حروفن درگاهي لاڏاڻو ڪري ويو

عادل پورن (ن ع 1) پاڪستان فنڪشنل مسٽر ليگ ۾ برائو جو 1965 ع ۽ 1971 واريون وڙهندڙ ڳوٺ اسماعيل مهر رهواسي فني ڏهاڙي 80 سال جي عمر ۾ لاڏاڻو ڪري ويو، جنهن جي جنازي سنڌ مهر عبدالستار مهر فقير قادر بخش مهر عبدالخير عرف لارا مهر سميت ماڻهن وڏي انگ ۾ شرڪت ڪئي سندس مزه سوين آئين ائين سان اباڻي قبرستان بکرو بادشاهه ۾ ڏنڻي حوالي ڪيو.

خيرپور ۾ 2 جڙا گرفتار، 4 ڪلو پينگ هٿ

خيرپور (ڊا فرسٽ ايڊيشنل سيشن جج پوليس ۾ چارج ٿيل صدر شيخ ۽ ياسر جت کي گرفتار ڪري سندن قبضي مان چار ڪلو پينگ هٿ ڪيا. گرفتار جوابدارن خلاف منشيائت جي سخت ڇوڪا ڪيس داخل ڪري وڙي پڻ گرفتار ٿي سيڪشن پوليس جوابدار ملنگ جاگيرائي، کي گرفتار ڪري غير قانوني هٿيار رکڻ جي الزام هيٺ مش ڪيس داخل ڪيو.

گم ٿيل ٽرڪ ۽ ڊائسن ۾ ڪو ڇڏا زخمي

خيرپور (ڊا فرسٽ ايڊيشنل سيشن جج سائيڪل تي بچائيندي ٽرڪ ۽ ڊائسن وچ ۾ ٽڪر ٿيڻ جي نتيجي ۾ ڊائسن تي سوار



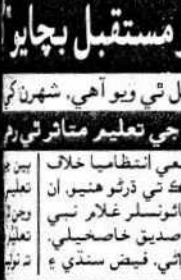
اسلام آباد: نيش چيئرمين

ملڪي معيشت جي

معاشرتي مان ڪريشن جي ڌار اسلام آباد (پا نيش چيئرمين) چئلينج آهي. ملڪي معيشت جي ملڪي آبادي ۾ 60 سيڪڙو اظهار هن بين الاقوامي اسلامي لاءِ نوجوان جو ڪردار جي عنوان وڌيڪ چيو ته معاشرتي مان ڪري رعيت بلڪل به نه ڪئي وڃي، خاني واري ٿيو ڪي بهين رهي آهي. ان موقعي تي علامه

ڪلوني لڳ اسڪول

ڳوٺ صوبي جي ڏاڻي اسڪول جي مرمت ڪر ڪلوني (ن ع 1) ڪلوني ۾ ڪيئن خلاف احتجاج، اسان جي مرمت ناهي ٿي هائي اسڪول صوبي جي ڏاڻي ۾ اسڪول ۾ ٽڪر ۽ بين ٿريا رکڻ پريس ڪم مرمت ناهي ٿي ۽ هائي اسان ڏي ڪم نظاميا فوري نوٽيس وٺي اسڪول جي مرمت ڪئي وڃي.



گاڙهي، هاڻ اسڪول

چار شري ۾ پاڻي ڪٽڻ

ڪراچي واه مان پاڻي ڪٽڻ پاڻي ڪٽڻ جي اجازت ڏني وڃي ڄام شورو (ڊا ڄام شورو ۽ مان پاڻي ڪٽڻ تي پابندي لڳو ڪري عوام سخت پریشان ٿي پيشن جي پاڻي لاءِ پریشان آهي، ڪوٽڙي جيان چار شوري ۾ پاڻي فراهم ڪري سگهون

سچل ڳوٺ ۾ پورب

شمس اچڻ ڪرائي تي ڏنا 20 لک پتو گهريو پيو ڳوٺ گلشن اقبال (ن ع 1) بلال خان خاندان سميت احتجاج ڪندڙ منهنجو ذاتي دڪان آهي جڏهن

سچل ڳوٺ ۾ پورب

شمس اچڻ ڪرائي تي ڏنا 20 لک پتو گهريو پيو ڳوٺ گلشن اقبال (ن ع 1) بلال خان خاندان سميت احتجاج ڪندڙ منهنجو ذاتي دڪان آهي جڏهن



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:

1. Mr. Muhammad Nasir Khan Ghouri,
Divisional Accounts Officer
Provincial Buildings Division No.II,
Karachi Member
2. 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 before the Procurement Committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 15.12.2016 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.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractors.	2 nd	Highest Rejected
	(iii) M/S. S.Sajid Enterprises.	3 rd	Highest Rejected
2.	(i) M/S. pace group.	1 st Lowest	Accepted
	(ii) M/S. Joya Contractor.	2 nd	Highest Rejected
	(iii) M/S. S.Sajid Enterprises.	3 rd	Highest Rejected

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

6. The committee thoroughly scrutinized each case / tender document, by comparing earthimaticalllyand financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. **Recommendation**

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.

(MUHAMMAD NASIR KHAN GHOURI)
(Member)
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.	Zhidun PACE GROUP	Zhidun
2.	Mudser Adil Co.	Mudser Adil
3.	SOYA Contractual	SOYA
4.	M/s Anwar Ahmed Constt Co.	Anwar Ahmed
5.	M/s S.S CONSTRUCTION CO	S.S
6.	Qaim Enterprises	Qaim
7.	Nig electric & Fabricators	Nig
8.	S.Sajid Enter Pzies	S.Sajid
9.		
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.

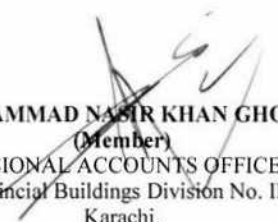
(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

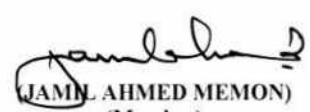
BID EVALUATION REPORT

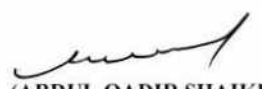
NIT No. TC/G-55/PBD-II/2015-16/1134, Dated: 24.11.2016.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3	Tender description / Name of work / item.	M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation of Ladies Bath Ground Floor to 3 rd Floor).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 30632.				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	--				
11	Financial Bid Opening date	15.12.2016				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Qaim Enterprises.	1200600/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor.	1210700/-	2 nd			Highest
3	M/S. S.Sajid Enterprises.	1215800/-	3 rd			Highest


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


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


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

COMPARATIVE STATEMENT

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

Estimate Sanctioned Vied C.E. letter NO:116

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

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, and Non Schedule item Rs: 994939/- found lowest, hence recommended for favor of necessary approval.

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


(AMID AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No. I
Karachi.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation of Ladies Bath Ground Floor to 3 rd Floor).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Qaim Enterprises.	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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


(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)
 (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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3	Tender description / Name of work / item.	M/R to Sindh Secretariat No:II (Tuglaq House) Karachi (Renovation of Office of Advisor to Chief Minister C.M. I.T. First Floor).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 30632.				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	--				
11	Financial Bid Opening date	15.12.2016				
12	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Pace Group	2492450/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor.	2512916/-	2 nd			Highest
3	M/S. S.Sajid Enterprises.	2541875/-	3 rd			Highest

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

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

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

COMPARATIVE STATEMENT.

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

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Pace Group.	M/S. Joya Contractor.	M/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 Civil Work Part "A"
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/-
Total "A".	352266/-	Total "A".	351084/-	Total "A".	357172/-
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 Electric Work Part "B"
Cost of Schedule Items.	147530/-	Cost of Schedule Items.	147530/-	Cost of Schedule Items.	147530/-
At par.	--	At par.	--	02%Above on Sch: item	2951/-
Total "B".	147530/-	Total "B".	147530/-	Total "B".	150481/-
Non-Schedule Items	1994566/-	Non-Schedule Items	1993836/-	Non-Schedule Items	2005253/-
G. Total:-	2494362/-	G. Total:-	2492450/-	G. Total:-	2512916/-
Say Rs:-	2494000/-				G. Total:-
					2541875/-

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 Schedule item **Rs: 1993836/-** found lowest, hence recommended for favor of necessary approval.

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

(Member)
JAMIL AHMED MEMON
 EXECUTIVE ENGINEER,
 Education Works Division No. I,
 Karachi.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Sindh Secretariat No:II (Tuglaq House) Karachi (Renovation of Office of Advisor to Chief Minister C.M. I.T. First Floor).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Pace Group.	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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

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

(SAMUL AHMED MEMON)
 (Member)
 EXECUTIVE ENGINEER,
 Education Works Division No:I
 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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	M&R to Sindh Secretariat No.II (Tughlaq House) (Renovation of Corridor & Offices of Agriculture Department Ground Floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Pace Group	1001065/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor.	1012855/-	2 nd			Highest
3	M/S. S.Sajid Enterprises.	1030427/-	3 rd			Highest


 (MUHAMMAD NASIR KHAN GHORI)
 (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)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

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

Estimate Sanctioned Vied C.E. letter NO: 117

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Pace Group.	M/S. Joya Contractor.	M/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.	122871/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	122871/-
At par.	--	At par.	02% Above on Sch: item	2% Below on Sch Items	2457/-
Total "A".	122871/-	Total "A".	Total "A".	Total "A".	120414/-
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.	176830/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	176830/-
At par.	--	At par.	02% Above on Sch: item	10% Above on Sch: item	17683/-
Total "B".	176830/-	Total "B".	Total "B".	Total "B".	194513/-
Non-Schedule Items	702580/-	Non-Schedule Items	Non-Schedule Items	Non-Schedule Items	715500/-
G. Total:-	1002281/-	G. Total:-	G. Total:-	G. Total:-	1030427/-
Say Rs:	1002300/-				

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 item Rs: 701364/- found lowest, hence recommended for favor of necessary approval.

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


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

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M&R to Sindh Secretariat No.II (Tughlaq House) (Renovation of Corridor & Offices of Agriculture Department Ground Floor).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Pace Group.	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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


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

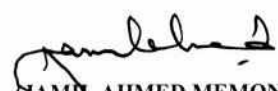

(ABDUL QADIR SHAIKH)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	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:).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. G.A. Shah Associates.	1961750/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor.	1973000/-	2 nd			Highest
3	M/S. S. Sajid Enterprises.	1976900/-	3 rd			Highest


(MUHAMMAD NASIR KHAN GHORI)
(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)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

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:).

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

Dated: 04.11.2016.

Tender invited vied letter No. TC/G-55/PBDD-11/2016-17/ 1134

Dated 24.11.2016.

Date of Issue: 14.12.2016

Date of Opening: 15.12.2016.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. G.A. Shah Associates.	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.	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.	1805/-
Total "A"	599677/-	Total "A"	599623/-	Total "A"	599744/-
Non-Schedule Items	1365920/-	Non-Schedule Items	1362134/-	Non-Schedule Items	1373286/-
G. Total:-	1965597/-	G. Total:-	1961757/-	G. Total:-	1973030/-
Say Rs:	1965600/-		1961750/-		1973000/-

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 **Rs: 1362134/-** found lowest, hence recommended for favor of necessary approval.

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


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


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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	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:).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


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


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

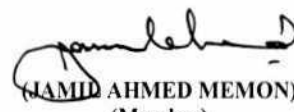
BID EVALUATION REPORT

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	M/R to Sindh Secretariat No.VI, (Old State Bank) Karachi, (Renovation Work in Office of the Minister Education & Literacy 3 rd Floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Joya Contractor	3000957/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Public Electric Store.	3032042/-	2 nd			Highest
3	M/S. S.Sajid Enterprises.	3070885/-	3 rd			Highest


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


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


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

CC. PARATIVE STATEMENT.

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

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Joya Contractor Cost of Civil Work Part "A"	M/S. Public Electric Store. Cost of Civil Work Part "A"	M/S. S.Sajid Enterprises. Cost of Civil Work Part "A"	
Cost of Schedule Items.	511530/-	Cost of Schedule Items. 511530/-	Cost of Schedule Items. 511530/-	Cost of Schedule Items. 511530/-	511530/-
20%Below on Sch: item No:3.	18565/-	03%Below on Sch: item. 15345/-	1%Below on Sch: item 5115/-	At Par.	--
10%Above on Sch: item No:2.	1419/-	--	--		
Total "A".	494384/-	Total "A". 496182/-	Total "A". 506415/-	Total "A". 511530/-	511530/-
Non-Schedule Items	2509764/-	Non-Schedule Items 2504775/-	Non-Schedule Items 2525627/-	Non-Schedule Items 2559355/-	2559355/-
G. Total:-	3004148/-	G. Total:- 3000957/-	G. Total:- 3032042/-	G. Total:- 3070885/-	3070885/-
Say Rs:	3004100/-				

The Rate Quoted by **M/S. Joya Contractor**, Government Contractor, Cost of Civil Work Schedule item @03% Below and Non Schedule item **Rs: 2504775/-** found lowest, hence recommended for favor of necessary approval.

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

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

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Sindh Secretariat No. VI, (Old State Bank) Karachi, (Renovation Work in Office of the Minister Education & Literacy 3 rd Floor).		
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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

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

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

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

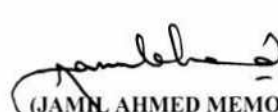
BID EVALUATION REPORT

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

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	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 th Floor, Deputy Secretary B&E 4 th Floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Joya Contractor	2991015/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Public Electric Store.	3039107/-	2 nd			Highest
3	M/S. S.Sajid Enterprises.	3075872/-	3 rd			Highest


(MUHAMMAD NASIR KHAN GHORI)
 (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)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

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 Additional Secretary/ Admin: 6th Floor, Deputy Secretary B&E 4th Floor).

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

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Joya Contractor.	M/S. Public Electric Store.	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.	1506831/-	Cost of Schedule Items.	1506831/-	Cost of Schedule Items.	1506831/-
20%Below on Sch: item No:5.	19923/-	1.20%Below on Sch: item.	18081/-	At Part.	15068/-
10%Above on item No:4.	2266/-				01%Above on Sch: item
Total "A".	1489174/-	Total "A".	1488750/-	Total "A".	1506831/-
Non-Schedule Items	1508785/-	Non-Schedule Items	1502265/-	Non-Schedule Items	1532276/-
G. Total:-	2997959/-	G. Total:-	2991015/-	G. Total:-	3039107/-
Say Rs:	2998000/-				3075872/-

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/-** found lowest, hence recommended for favor of necessary approval.

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

(JAMID AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No. I
Karachi.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	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 th Floor, Deputy Secretary B&E 4 th Floor).		
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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

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

(SAMIA AHMED MEMON)
 (Member)
 EXECUTIVE ENGINEER,
 Education Works Division No. I
 Karachi.

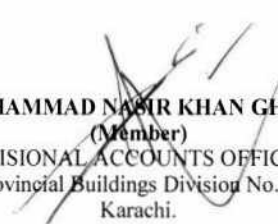
(ABDUL QADIR SHAIKH)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

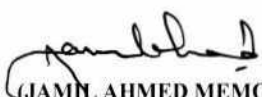
BID EVALUATION REPORT

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	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.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. S.S. Construction Co:	2023327/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. S. Sajid Enterprises.	2043698/-	2 nd			Highest
3	M/S. Joya Contractor	2071550/-	3 rd			Highest


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

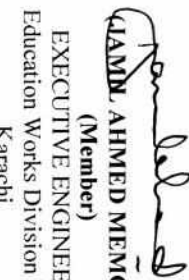

(JAMIL AHMED MEMON)
 (Member)
 EXECUTIVE ENGINEER,
 Education Works Division No:1
 Karachi.

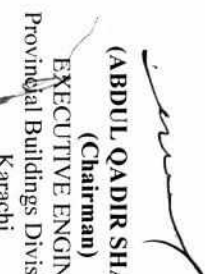

(ABDUL QADIR SHAIKH)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, 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.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. S.S Construction Co.	M/S. S. Sajid Enterprises.	M/S. Joya Contractor.
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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE


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


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


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

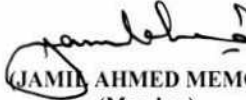
BID EVALUATION REPORT


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

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	M/R to Barrack No.90, Office of the Secretary fisheries & Live Stock Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Mudasir Adil & Co	2494121/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. S. Sajid Enterprises.	2503692/-	2 nd			Highest
3	M/S. Joya Contractor.	2511181/-	3 rd			Highest

~~(MUHAMMAD NASIR KHAN GHORI)~~
(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)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARTIVE 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.

Date of Opening: 15.12.2016.

As per Sanctioned Estimate		M/S. Mudasir Adil & Co		Rate Quoted by the Bidders/Contractors.		M/S. Joya Contractor	
Description of Items.	Amount	M/S. Mudasir Adil & Co	M/S. S.Sajid Enterprises	M/S. S.Sajid Enterprises	M/S. Joya Contractor	M/S. Joya Contractor	
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.	951064/-	Cost of Schedule Items.	951064/-	Cost of Schedule Items.	951064/-	Cost of Schedule Items.	951064/-
20%Below on Sch: item No.07.10	394377/-	4.10%Below on Sch: item	38993/-	3.90%Below on Sch: item	3709/-	3.80%Below on Sch: item	36140/-
10%Above on Sch: item No.06.	1190/-						
Total "A"	912817/-	Total "A"	912070/-	Total "A"	913972/-	Total "A"	914923
Non-Schedule Items	4204741/-	Non-Schedule Items	420471/-	Non-Schedule Items	424827/-	Non-Schedule Items	427704/-
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.	144693/-	Cost of Schedule Items.	144693/-	Cost of Schedule Items.	144693/-	Cost of Schedule Items.	144693/-
05%Above on Sch: Items.	7235/-	05%Above on Sch: Items.	7235/-	5.50%Above on Sch: Items.	7958/-	06%Above on Sch: Items.	8681/-
Total "B"	151928/-	Total "B"	151928/-	Total "B"	152651/-	Total "B"	153374/-
Non-Schedule Items	223558/-	Non-Schedule Items	222736/-	Non-Schedule Items	223558/-	Non-Schedule Items	224878/-
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	338235/-	Schedule Item	338235/-	Schedule Item	338235/-	Schedule Item	338235/-
At Par	--	At Par	--	At Par	--	At Par	--
Total "C"	338235/-	Total "C"	338235/-	Total "C"	338235/-	Total "C"	338235/-
Non-Schedule Items	449934/-	Non-Schedule Items	448681/-	Non-Schedule Items	450449/-	Non-Schedule Items	452069/-
G. Total:-	2496943/-	G. Total:-	2494121/-	G. Total:-	2503692/-	G. Total:-	2511181/-
Say Rs:	2496900/-						

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 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.

(MUHAMMAD NASEER 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)

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Barrack No.90, Office of the Secretary fisheries & Live Stock Department Government of Sindh, Sindh Secretariat Block 4-B, Karachi.		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Mudasir Adil & Co	M/S. S. Sajid Enterprises.	M/S. Joya Contractor.
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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

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

(**JAMM AHMED MEMON**)
 (Member)
 EXECUTIVE ENGINEER,
 Education Works Division No:I
 Karachi.

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

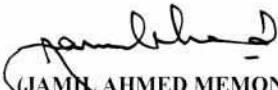
BID EVALUATION REPORT

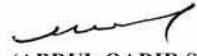
NIT No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3	Tender description / Name of work / item.	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.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr.No. 30632.				
6	Total Bid documents Sold:	(03)				
7	Total Bids Received:	(03)				
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9	No. of Bid technically qualified (if applicable):	Not applicable				
10	Bid (s) Rejected:	--				
11	Financial Bid Opening date	15.12.2016				
12	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. S. Sajid Enterprises.	1521482/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor	1567068/-	2 nd			Highest
3	M/S. Pace Group.	1602968/-	3 rd			Highest

~~(MUHAMMAD NASIR KHAN GHORI)~~
(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)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

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

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. S. Sajid Enterprises.	M/S. Joya Contractor.	M/S. Pace Group.	
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 Civil Work Part "A"
Cost of Schedule Items.	830082/-	Cost of Schedule Items.	830082/-	830082/-	830082/-
20%Below on Sch: item No.07.09.12	61481/-	7.37%Below on Sch: item.	61177/-	03%Below on Sch: item	24902/-
10%Above on Sch: item No.08.	372/-				
Total "A".	768973/-	Total "A".	768905/-	Total "A".	805180/-
Non-Schedule Items	403118/-	Non-Schedule Items	402230/-	Non-Schedule Items	405986/-
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.	73960/-	Cost of Schedule Items.	73960/-	73960/-	73960/-
05%Above on Sch: Items.	3698/-	04%Above on Sch: Items.	2958/-	06%Above on Sch: Items.	4437/-
Total "B".	77658/-	Total "B".	76918/-	Total "B".	78397/-
Non-Schedule Items	17060/-	Non-Schedule Items	17004/-	Non-Schedule Items	17230/-
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	93983/-	Schedule Item	93983/-	Schedule Item	93983/-
At Par	--	At Par	--	At Par	--
Total "C".	93983/-	Total "C".	93983/-	Total "C".	93983/-
Non-Schedule Items	162530/-	Non-Schedule Items	162442/-	Non-Schedule Items	166292/-
G. Total:-	1523322/-	G. Total:-	1521482/-	G. Total:-	1567068/-
Say Rs:-	1523300/-				

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/- 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, hence recommended for favor of necessary approval.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	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.		
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.
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.
11	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
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 NASSIR KHAN GHOURI)
 (Member)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. II,
 Karachi.


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



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

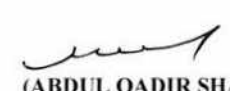
BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	M/R to Barrack No.96 Sindh Secretariat Block 4-B, Karachi (Office of the Director Information Department).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Pace Group.	2281464/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor.	2312547/-	2 nd			Highest
3	M/S. S. Sajid Enterprises.	2370015/-	3 rd			Highest


(MUHAMMAD NASIR KHAN GHORI)
 (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)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

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		Rate Quoted by the Bidders/Contractors.			
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/-
20%Below on Sch: item No.12,16,17.	68008/-	10.50%Below on Sch: item	65884/-	10%Below on Sch: item	62747/-
10%Above on Sch: item No.11.	2453/-		--		--
Total "A".	561910/-	Total "A".	561581/-	Total "A".	564718/-
Non-Schedule Items	1291920/-	Non-Schedule Items	1291585/-	Non-Schedule Items	1317495/-
Cost of W/S./ Work Part "B"		Cost of W/S./ Work Part "B"		Cost of W/S./ Work Part "B"	
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	--
Total "B".	60922/-	Total "B".	60864/-	Total "B".	58021/-
Non-Schedule Items	131140/-	Non-Schedule Items	130927/-	Non-Schedule Items	134836/-
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/-
At Par	--	At Par	--	At Par	--
Total "C".	71277/-	Total "C".	71277/-	Total "C".	71277/-
Non-Schedule Items	165946/-	Non-Schedule Items	165230/-	Non-Schedule Items	166200/-
G. Total:-	2283115/-	G. Total:-	2281464/-	G. Total:-	2312547/-
Save Rs:	2283100/-				

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% 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.

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

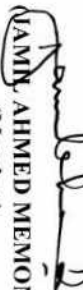
(LAMIL AHMED MEMON)
(Member)
EXECUTIVE ENGINEER,
Education Works Division No. I
Karachi.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Barrack No.96 Sindh Secretariat Block 4-B, Karachi (Office of 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.
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.
11	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
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.

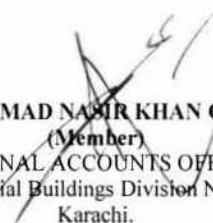

(JAMIL AHMED MEMON)
 (Member)
 EXECUTIVE ENGINEER,
 Education Works Division No:1
 Karachi.

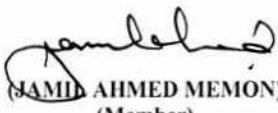

(ABDUL QADIR SHAIKH)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

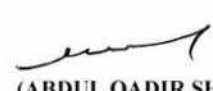
BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	M/R to Flats at Jacob Lines Karachi (Block "S"-20 Flats) Internal & External Electrification.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1	M/S. Niz Electric & Fabricator	1498578/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Anwar Ahmed Const: Co	1509391/-	2 nd			Highest
3	M/S. Public Electric Store	1538352/-	3 rd			Highest


(MUHAMMAD NASIR KHAN GHORI)
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Karachi.


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


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

COMPARATIVE STATEMENT.

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

Dated: 04.11.2016.

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

Dated 24.11.2016.

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

Date of Opening: 15.12.2016.

Date of Issue: 14.12.2016		Rate Quoted by the Bidders/Contractors.					
As per Sanctioned Estimate		M/S. Niz Electric & Fabricator		M/S. Anwar Ahmed Const: Co		M/S. Public Electric Store	
Description of Items.	Amount	Cost of Electric Work Part "A"	Schedule Item	Cost of Electric Work Part "A"	Schedule Item	Cost of Electric Work Part "A"	Schedule Item
Cost of Electric Work Part "A"							
Schedule Item	512480/-	512480/-	Schedule Item	512480/-	Schedule Item	512480/-	Schedule Item
At Par	--	At Par	--	02% Above	10250/-	06% Above	30749/-
Total "A"	512480/-	Total "A"	512480/-	Total "A"	522730/-	Total "A"	543229/-
Non-Schedule Items	987355/-	Non-Schedule Items	986098/-	Non-Schedule Items	986661/-	Non-Schedule Items	995123/-
G. Total:-	1499835/-	G. Total:-	1498578/-	G. Total:-	1509391/-	G. Total:-	1538352/-
Say Rs:	1499800/-						

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.

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(JAMIL AHMED MEMON)
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Karachi.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M/R to Flats at Jacob Lines Karachi (Block "S"-20 Flats) Internal & External 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.
11	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
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIPT ABONDAND OR UN-NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE

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

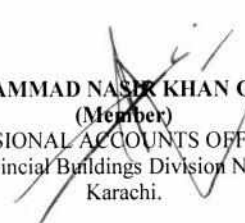
(JAMIL AHMED MEMON)
 (Member)
 EXECUTIVE ENGINEER,
 Education Works Division No:I
 Karachi.

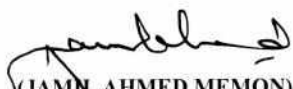
(ABDUL QADIR SHAIKH)
 (Chairman)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

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:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/1134, Dated: 24.11.2016				
3.	Tender description / Name of work / item.	Establishment of Vaccine Training Facility at Karachi (Internal Electrification).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 30632.				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	--				
11.	Financial Bid Opening date	15.12.2016				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1	M/S. Anwar Ahmed Const: Co:	2231640/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Niz Electric & Fabricators.	2295051/-	2 nd			Highest
3	M/S. Public Electric Store.	2813078/-	3 rd			Highest


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(ABDUL QADIR SHAIKH)
 (Chairman)
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 Karachi.

COMPARATIVE STATEMENT

Establishment of Vaccine Training Facility at Karachi (Internal Electrification)

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

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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Anawar Ahmed Const: Co:	M/S. Niz Electric & Fabricator.	M/S. Public Electric Store.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Schedule Item	1086091/-	Schedule Item	1086091/-	Schedule Item	1086091/-
At Par	--	At Par	--	Schedule Item	1086091/-
Total "A"	1086091/-	Total "A"	05% Above	Schedule Item	54304/-
Non-Schedule Items	1147139/-	Non-Schedule Items	1086091/-	Total "A"	1140395/-
G. Total:-	2233230/-	G. Total:-	1145549/-	Non-Schedule Items	1154655/-
Say Rs:	2233200/-		2231640/-	G. Total:-	2295051/-
				G. Total:-	2813078/-

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.

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

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

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.		
02	TENDER REFERENCE	No. TCG-G-55/PBD-II/2016-17/1134, dated 24.11.2016		
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Establishment of Vaccine Training Facility at Karachi (Internal Electrification).		
04	METHOD OF PROCUREMENT	SINGLE STAGE.		
05	NAME OF FIRM/BIDDER	M/S. Anwar Ahmed Const. Co;	M/S. Niz Electrica & 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.
11	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
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


(Member)
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