

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1162, Dated: 27.01.2016.
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/2014-16/1162 Dated: 27.01.2016				
3.	Tender description / Name of work / item.	M/R TO BARRACK NO.79 SINDH SECRETARIAT BLOCK 4-B KARACHI.(OFFICE OF THE SENIOR MEMBER,BOARD OF REVENUE & CHIEF LAND COMMISSIONER SINDH).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.26361				
6.	Total Bid documents Sold:	(04)				
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:	(02)				
11.	Financial Bid Opening date	19.02.2016				
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.A.R. Enterprises.	4182852/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. S.M. Shoaib.	4202407/-	2 nd			Highest
3.	M/S. Pakistan Electric Works.	4236084/-	3 rd			Highest
4.	M/S. Preety Construction Co:	NOT RETURN TO THE TENDER BOX.				

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

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

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO BARRACK NO.79 SINDH SECRETARIAT BLOCK 4-B KARACHI, (OFFICE OF THE SENIOR MEMBER, BOARD OF REVENUE & CHIEF LAND COMMISSIONER SINDH).

Estimate Sanctioned Vied C.E. letter NO: 2323

0

Dated: 13.10.2015

Tender invited vied letter No. TC/G-55/PBD-II/2015-16 / 1162

Dated: 27.01.2016


Date of Issue: 18.02.2015


Date of Opening: 19.02.2016

As per Sanctioned Estimate	Amount	M/S. A.R. Enterprises.	M/S. S.M. Shoab.	M/S. Pakistan Electric Works.	M/S. Preezy Construction Co:
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.	214889/-	Cost of Schedule Items.	214889/-	Cost of Schedule Items.	214889/-
20% Below on Sch: item No.5&6.	14505/-	7% Below.	15042/-	5% Below.	4298/-
Total "A"	200384/-	Total "A"	199847/-	Total "A"	219187/-
Non Schedule Item	3677931/-	Non Schedule Item	3677184/-	Non Schedule Item	3702100/-
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.	103772/-	Cost of Schedule Items.	103772/-	Cost of Schedule Items.	103772/-
At par.	--	0.30% Below.	311/-	1% above.	1038/-
Total "B"	103772	Total "B"	103461/-	Total "B"	104810/-
Non Schedule Item	202560/-	Non Schedule Item	202360/-	Non Schedule Item	206780/-
G. Total:-	4184647/-	G. Total:-	4182852/-	G. Total:-	4202407/-
Say Rs:	4184600/-				

The Rate Quoted by M/S. A.R. Enterprises Government Contractor, Cost of Civil Work Schedule item @7% Below, Non Schedule item Rs: 3677184/- Electric Work Schedule item @0.30% below and Non Schedule item Rs: 202360/- found lowest, hence recommended for favor of necessary approval.

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EXECUTIVE ENGINEER,
Provincial Buildings Division No.11,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162, dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO BARRACK NO.79 SINDH SECRETARIAT BLOCK 4-B KARACHI,(OFFICE OF THE SENIOR MEMBER,BOARD OF REVENUE & CHIEF LAND COMMISSIONER SINDH).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.R. Enterprises.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.
09	EXPERIENCE	AVAILABLE.
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

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

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO BARRACK NO.79 SINDH SECRETARIAT BLOCK 4-B KARACHI.(OFFICE OF THE SENIOR MEMBER,BOARD OF REVENUE & CHIEF LAND COMMISSIONER SINDH).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. S.M. Shoaib.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURNOVER OF ATLEAST THREE YEARS	AVAILABLE

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


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


(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO BARRACK NO.79 SINDH SECRETARIAT BLOCK 4-B KARACHI.(OFFICE OF THE SENIOR MEMBER,BOARD OF REVENUE & CHIEF LAND COMMISSIONER SINDH).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Pakistan Electric Works.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

(MUHAMMAD NASIR KHAN GHORI)
DIVISIONAL ACCOUNTS OFFICER,
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(JAMIL AHMED MEMON)
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Education Works Division No:I,
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EXECUTIVE ENGINEER,
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Karachi.

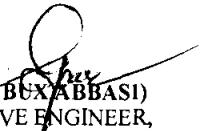
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1162, Dated: 27.01.2016.
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/2014-16/1162 Dated: 27.01.2016				
3.	Tender description / Name of work / item.	STRENGTHENING & IMPROVEMENT OF JINNAH POST GRADUATE MEDICAL CENTER (JPMC) KARACHI (REPAIR AND RENOVATION OF FEDERAL GOVERNMENT OFFICERS BLOCK I/C WATER SUPPLY & SANITARY FITTING AND CONSTRUCTION OF OVER HEAD TANK).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.2636I				
6.	Total Bid documents Sold:	(04)				
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:	(02)				
11.	Financial Bid Opening date	19.02.2016				
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. Anwar Ahmed Construction Co:	49555002/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Pakistan Electric Works.	54094819/-	2 nd			Highest
3.	M/S. Pride Const. & Engineering.	56425681/-	3 rd			Highest
4.	M/S. Preety Construction Co:	NOT RETURN TO THE TENDER BOX.				

(MUHAMMAD NASIR KHAN GHORI)
DIVISIONAL ACCOUNTS OFFICER,
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EXECUTIVE ENGINEER,
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Karachi.


(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

STRENGTHENING & IMPROVEMENT OF JINNAH POST GRADUATE MEDICAL CENTER (JPMC) KARACHI (REPAIR AND RENOVATION OF FEDERAL GOVERNMENT OFFICERS BLOCK I/C WATER SUPPLY & SANITARY FITTING AND CONSTRUCTION OF OVER HEAD TANK).

Estimate Sanctioned Vied C.E. letter NO:STRENG.& IMPROV:(JPMC)KARACHI F-(0)/D.S./2493

Dated: 21.12.2015

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/1162

Dated: 27.01.2016

Date of Issue: 18.02.2016

Date of Opening: 19.02.2016

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.				M/S. Pride Const. & Engineering Construction Co:	
Description of Items.	Amount	M/S. Anwar Ahmed Construction Co:	M/S. Pakistan Electric Works.	M/S. Pride Const. & Engineering	M/S. Preety Construction Co:		
Cost of Civil Work Main Building Ground Floor Part "A (i)"	13952077/-	Cost of Civil Work Main Building Ground Floor Part "A (i)"	13952077/-	Cost of Civil Work Main Building Ground Floor Part "A (i)"	13952077/-	Cost of Civil Work Main Building Ground Floor Part "A (i)"	13952077/-
Cost of Schedule Items.	1855536/-	Cost of Schedule Items.	481347/-	Cost of Schedule Items.	697604/-	Cost of Schedule Items.	1395208/-
20%Below on tem No.5,7,12,13,19		3.45% Below	5%Above.	10%Above.			
10%Above on item No.27.	21527/-						
Total "A (i)".	12118068/-	Total "A (i)".	13470730/-	Total "A (i)".	14649681/-	Total "A (i)".	15347285/-
Cost of Civil Work Main Building First Floor Part "A (ii)"	12850374/-	Cost of Civil Work Main Building First Floor Part "A (ii)"	12850374/-	Cost of Civil Work Main Building First Floor Part "A (ii)"	12850374/-	Cost of Civil Work Main Building First Floor Part "A (ii)"	12850374/-
Cost of Schedule Items.	1591663/-	Cost of Schedule Items.	443338/-	Cost of Schedule Items.	642519/-	Cost of Schedule Items.	1285037/-
20%Below on tem No.3,5,10,11.		3.45% Below	5%Above.	10%Above.			
10%Above on item No.22.	21517/-						
Total "A (ii)".	11280228/-	Total "A (ii)".	12407036/-	Total "A (ii)".	13492893/-	Total "A (ii)".	14135411/-
G. Total A :-	23398296/-	G. Total A :-	25877766/-	G. Total A :-	28142574/-	G. Total A :-	29482696/-
Cast of W/S & S/F Main Building Ground Floor Part "B (i-a)"	467742/-	Cast of W/S & S/F Main Building Ground Floor Part "B (i-a)"	467742/-	Cast of W/S & S/F Main Building Ground Floor Part "B (i-a)"	467742/-	Cast of W/S & S/F Main Building Ground Floor Part "B (i-a)"	467742/-
Cost of Schedule Items.	23387/-	Cost of Schedule Items.	23340/-	Cost of Schedule Items.	46775/-	Cost of Schedule Items.	467742/-
05%Above.		4.99%Above.	10%Above.	At par			
Total "B (i-a)".	491129/-	Total "B (i-a)".	491082/-	Total "B (i-a)".	514517/-	Total "B (i-a)".	467742/-
Non Schedule item G. Floor Part "B (i-b)"	1688897/-	Non Schedule item G. Floor Part "B (i-b)"	1686536/-	Non Schedule item G. Floor Part "B (i-b)"	1719553/-	Non Schedule item G. Floor Part "B (i-b)"	1740847/-
G. Total W/S&S/F G/Floor	2180026/-	G. Total W/S&S/F G/Floor	2177618/-	G. Total W/S&S/F G/Floor	2234070/-	G. Total W/S&S/F G/Floor	2208589/-

NOT RETURN TO
THE TENDER
BOX

Cast of W/S & S/F Main Building First Floor Part "B (ii-a)"		Cast of W/S & S/F Main Building First Floor Part "B (ii-a)"		Cast of W/S & S/F Main Building First Floor Part "B (ii-a)"		Cast of W/S & S/F Main Building First Floor Part "B (ii-a)"		Cast of W/S & S/F Main Building First Floor Part "B (ii-a)"	
Cost of Schedule Items.	467742/-	Cost of Schedule Items.	467742/-	Cost of Schedule Items.	467742/-	Cost of Schedule Items.	467742/-	Cost of Schedule Items.	467742/-
05%Above.	23387/-	4.99%/Above.	23340/-	10%/Above.	46774/-	At par	--		
Total "B (ii-a)".	491129/-	Total "B (ii-a)".	491082/-	Total "B (ii-a)".	514516/-	Total "B (ii-a)".	467742/-		
Non Schedule item	1570678/-	Non Schedule item	1559688/-	Non Schedule item	2052660/-	Non Schedule item	2108464/-		
First Floor Part "B (ii-b)"		First Floor Part "B (ii-b)"		First Floor Part "B (ii-b)"		First Floor Part "B (ii-b)"			
Total W/S&S/F F/Floor	2061807/-	Total W/S&S/F F/Floor	2050770/-	Total W/S&S/F F/Floor	2567176/-	Total W/S&S/F F/Floor	2576206/-		
G. Total Part "B"	4241833/-	G. Total Part "B"	4228388/-	G. Total Part "B"	4801246/-	G. Total Part "B"	4784795/-		
OVER HEAD TANK		OVER HEAD TANK		OVER HEAD TANK		OVER HEAD TANK			
Cost of Schedule Items.	20143809/-	Cost of Schedule Items.	20143809/-	Cost of Schedule Items.	20143809/-	Cost of Schedule Items.	20143809/-		
Add: cartage	607582/-								
Add: 5%above on item No.4.	311582/-	3.45% Below	694961/-	5%Above.	1007190/-	10%/Above.	2014381/-		
Add:010%/above on item No.8.	882600/-								
Total Over head Tank:-	21945573/-	Total Over head Tank:-	19448848/-	Total Over head Tank:-	21150999/-	Total Over head Tank:-	22158190/-		
GRAND TOTAL :-	49585702/-	GRAND TOTAL :-	49555002/-	GRAND TOTAL :-	54094819/-	GRAND TOTAL :-	56425681/-		
Say Total :-	49585700/-	Say Total :-		Say Total :-		Say Total :-			

The Rate Quoted by M/S. Anwar Ahmed Construction Co: Government Contractor, Cost of Civil Work Schedule item @3.45%Below, W/S&S/F Schedule item 4.99% Above, Non Schedule item (G/F) Rs: 1686536/- and Non Schedule item (F/F) Rs: 1559688/-found lowest, hence recommended for favor of necessary approval.

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

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


(CHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.


NOT RETURN TO
THE TENDER
BOX

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	STRENGTHENING & IMPROVEMENT OF JINNAH POST GRADUATE MEDICAL CENTER (JPMC) KARACHI (REPAIR AND RENOVATION OF FEDERAL GOVERNMENT OFFICERS BLOCK I/C WATER SUPPLY & SANITARY FITTING AND CONSTRUCTION OF OVER HEAD TANK).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Anwar Ahmed Constn: Co:
06	N.T.N	AVBAILABLE.
07	S.R.B.	AVBAILABLE.
08	REGISTRATION WITH P.E.C	AVBAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

(MUHAMMAD NASIR KHAN GHORI)
DIVISIONAL ACCOUNTS OFFICER,
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Karachi.



(JAMIL AHMED MEMON)
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Education Works Division No:I,
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Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	STRENGTHENING & IMPROVEMENT OF JINNAH POST GRADUATE MEDICAL CENTER (JPMC) KARACHI (REPAIR AND RENOVATION OF FEDERAL GOVERNMENT OFFICERS BLOCK I/C WATER SUPPLY & SANITARY FITTING AND CONSTRUCTION OF OVER HEAD TANK).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Pakistan Electric Works.
06	N.T.N	AVAVAILABLE.
07	S.R.B.	AVAVAILABLE.
08	REGISTRATION WITH P.E.C	AVAVAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

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



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



(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	STRENGTHENING & IMPROVEMENT OF JINNAH POST GRADUATE MEDICAL CENTER (JPMC) KARACHI (REPAIR AND RENOVATION OF FEDERAL GOVERNMENT OFFICERS BLOCK I/C WATER SUPPLY & SANITARY FITTING AND CONSTRUCTION OF OVER HEAD TANK).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Pride Constn: & Engineering.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

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


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



(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2014-15/1162, Dated: 27.01.2016.
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/2015-16/1162 Dated: 27.01.2016				
3.	Tender description / Name of work / item.	M/R TO SINDH SECRETARIAT BUILDING NO.III (OLD KDA BUILDING) KARACHI (SPECIAL REPAIR / RENOVATION IN CHAIRMAN & DIRECTOR OFFICES ANTI-CORRUPTION ESTABLISHMENT @ 2 ND FLOOR I/C FALSE CEILING, TILES IN CORRIDOR AND LIFT LOBBY).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No.26361				
6.	Total Bid documents Sold:	(04)				
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:	(02)				
11.	Financial Bid Opening date	19.02.2016				
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.A.R. Enterprises.	3361456/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. S.M. Shoaib.	3408339/-	2 nd			Highest
3.	M/S. Pakistan Electric Works.	3563283/-	3 rd			Highest
4.	M/S. Preety Construction Co:	NOT RETURN TO THE TENDER BOX.				

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


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


(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

M/R TO SINDH SECRETARIAT BUILDING NO.III
OFFICES ANTI-CORRUPTION ESTABLISHMENT

Estimate Sanctioned Vied C.E. letter NO: 2475

Tender invited vied letter No. TC/G-55/PBD-II/2015-16/ 116

Date of Issue: 18.02.2016

As per Sanctioned Estimate		
Description of Items.	Amount	M/S. A.R Enterp
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"
Cost of Schedule Items.	499244/-	Cost of Schedule Items.
20% Blow on item No:8.	12359/-	2.20% Below
10% Above on item No:9	2032	
Total "A".	488917/-	Total "A".
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"
Cost of Schedule Items.	82770/-	Cost of Schedule Items.
At par.	--	0.30% Below.
Total "B".	82770/-	Total "B".
Non schedule items.	2791148/-	Non schedule item
G Total :-	3262835/-	G Total :-
Say Rs:	3262800/-	

The Rate Quoted by **M/S. A. R. Enterprises**, Governmen
Non Schedule item **Rs: 2790673/-** found lowest, hence re


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

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT BUILDING NO.III (OLD KDA BUILDING) KARACHI (SPECIAL REPAIR / RENOVATION IN CHAIRMAN AND DIRECTOR OFFICES ANTI-CORRUPTION ESTABLISHMENT @ 2 ND FLOOR I/C FALSE CEILING, TILES IN CORRIDOR AND LIFT LOBBY).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.R. Enterprises.
06	N.T.N	AVBAILABLE.
07	S.R.B.	AVBAILABLE.
08	REGISTRATION WITH P.E.C	AVBAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

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

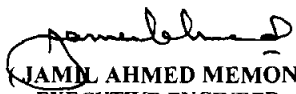

(JAMIL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No:1,
Karachi..


(GHAUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT BUILDING NO.III (OLD KDA BUILDING) KARACHI (SPECIAL REPAIR / RENOVATION IN CHAIRMAN AND DIRECTOR OFFICES ANTI-CORRUPTION ESTABLISHMENT @ 2 ND FLOOR I/C FALSE CEILING, TILES IN CORRIDOR AND LIFT LOBBY).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. S.M. Shoaib.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

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



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


(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2015-16/1162 dated 27.01.2016
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT BUILDING NO.III (OLD KDA BUILDING) KARACHI (SPECIAL REPAIR / RENOVATION IN CHAIRMAN AND DIRECTOR OFFICES ANTI-CORRUPTION ESTABLISHMENT @ 2 ND FLOOR I/C FALSE CEILING, TILES IN CORRIDOR AND LIFT LOBBY).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Pakistan Electric Works.
06	N.T.N	AVAILABLE.
07	S.R.B.	AVAILABLE.
08	REGISTRATION WITH P.E.C	AVAILABLE.
09	EXPERIENCE	AVAILABLE
10	02% EARNEST MONEY	DEPOSITED
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
12	TURN OVER ATLEAST THREE YEARS	AVAILABLE

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


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


(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.



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

No.TC/G-55/PBD-II/2015-16/

Dated:

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 19.02.2016

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 members 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/2015-16/1162 dated 27.01.2016, and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend^{ed} 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: 19.02.2016 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 envelope.
- iii. The tender was opened on 19.02.2016 before the tender opening Committee.

4. The committee was informed that 06-Nos bidders have purchased the bidding documents upto dated: 18.02.2016 and 05-Nos have responded the bids and received on 19.02.2016 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	Ranking in Term of Cost	Remarks
1.	(i) M/S. A.R. Enterprises	1 st Lowest	Accepted
	(ii) M/S. S.M. Shoaib.	2 nd	Highest Rejected
	(iii) M/S. Pakistan Electric Works.	3 rd	Highest Rejected
	(IV) M/S. Preety Construction Co:	NOT RETURN TO THE TENDER BOX.	
2.	(i) M/S. Anwar Ahmed Constn: Co:	1 st Lowest	Accepted
	(ii) M/S. Pakistan Electric Works.	2 nd	Highest Rejected
	(iii) M/S. Pride Constn: & Engineering	3 rd	Highest Rejected
	(IV) M/S. Preety Construction Co:	NOT RETURN TO THE TENDER BOX.	

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
3.	(i) M/S. A.R. Enterprises	1 st Lowest	Accepted
	(ii) M/S. S.M. Shoaib.	2 nd	Highest Rejected
	(iii)M/S. Pakistan Electric Works.	3 rd	Highest Rejected
	(IV)M/S. Preety Construction Co:	NOT RETURN TO THE TENDER BOX.	

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

7. **Recommendation**

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

8. **Decision**

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

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

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

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO. KARACHI

This office NIT.NO.TC/G-55/1162

Dated: 27.01.2016.

SUBJECT: - ATTENDANCE SHEET.

Date of opening 19.02.2016.

S.N	Name of Firm	Signature
1.	M/s Ahmad Ahmed Const Co.	
2.	M/s A.R. Fair-priser.	
3.	M/s S.M. Shoab.	
4.	M/Pakistan Electric work	
5.	Kazi Associates.	
6.	M/s. Pande Const & Eng.	
7.		
8.		
9.		
10.		

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

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

(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



**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**

OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.
SINDH SECRETARIAT 4-A, BARRACK NO. 18, COURT ROAD KARACHI.

NO: TC/G-55/PBD-II/2015-16/ 1469

Karachi, dated 10-3 2016.

To,


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

SUBJECT :- NIT NO:TC/G-55/PBD-II/2015-16/1162, DATED 27.01.2016
SR. NO.26361.

Reference:- This office letter No. TC/G-55/PBD-II/2015-16/1339 dated 22.02.2016

.....

In continuation to this office letter referred above, the Photo Copy of News Papers Daily Dawn (English), Daily Ummat (Urdu), Nau Sijj (Sindhi), Daily Express (Urdu) are submitted herewith for information please.


(GHOUS BUX ABBASI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

1. Copy forwarded with complements to the Superintending Engineer, Provincial Buildings Circle, Karachi for information.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI

9044
10-03-16

State Bank of Pakistan Banking Services Corporation SBP BSC (Bank) Lahore invites sealed bids from the Contractors, registered with Income Tax and Sales Tax Departments for Janitorial, Cleaning & Maintenance Services at State Bank of Pakistan, SBP BSC (Bank) Lahore.

2. Bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. are available for the interested bidders at Engineering Division Office 6th floor Main Building SBP BSC (Bank), Lahore. Price of the bidding documents is Rs. 1000/- in the form of pay order/bank draft/cash (non refundable) in favor of State Bank of Pakistan.

3. The bids, prepared in accordance with the instructions in the bidding documents, must be dropped in the Tender Drop Box kept in the Office of P.A to Currency Officer at 3rd Floor, State Bank of Pakistan SBP BSC (Bank) Mall Road, Lahore on or before **23-02-16** at **11:00 am**. Bids will be opened on the same day at **11:30 am**. This advertisement is also available on PPRA www.ppra.org.pk and State Bank of Pakistan www.sbp.org.pk websites

DAWN

PID(K)#2683/15

Sd/-
Chief Manager
State Bank of Pakistan
SBP BSC Lahore
Phone: 0092-42-99210452
Fax: 0092-42-99210440
Email: J.lqbal@sbp.org.pk

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

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

Ref: No. TC/G-55/1162

Dated: 27-01-2016

NOTICE INVITING TENDER

Procuring Agency invites sealed bids in Single Envelope Method from all the interested bidders under SPPRA Rules 2010 for the following works:-

S. No.	Name of Works	Estimated Cost	Cost of Bidding Documents	Time Allowed for Completion
1.	M/R TO BARRACK NO. 79 SINDH SECRETARIAT BLOCK 4-B KARACHI. (OFFICE OF THE SENIOR MEMBER, BOARD OF REVENUE & CHIEF LAND COMMISSIONER SINDH.)	Rs. 41,84,600/-	3,000/-	3 Months
2.	STRENGTHENING & IMPROVEMENT OF JINNAH POST GRADUATE MEDICAL CENTER (JPMC) KARACHI (REPAIR AND RENOVATION OF FEDERAL GOVERNMENT OFFICERS BLOCK VC WATER SUPPLY & SANITARY FITTING AND CONSTRUCTION OF OVERHEAD TANK).	Rs. 4,95,85,700/-	3,000/-	24 Months
3.	M/R TO SINDH SECRETARIAT BUILDING NO. III (OLD KDA BUILDING) KARACHI (SPECIAL REPAIR / RENOVATION IN CHAIRMAN & DIRECTOR OFFICES ANTI-CORRUPTION ESTABLISHMENT AT 2ND FLOOR VC FALSE CEILING, TILES IN CORRIDOR AND LIFT LOBBY).	Rs. 33,62,800/-	3,000/-	2 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 **18-02-2016**. No bidding document will be provided without payment of cost of bidding document which shall be in shape of pay order or deposit receipt against each work.
- The bids will be received back on **19-02-2016** 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 tenders remain unresponded or are not accepted then the same will be issued and opened on the following dates:-

Schedule of Unresponded Bids

Dated of Issue
2nd = 07-03-2016
during office hours

Date of Opening
2nd = 08-03-2016 upto 02.00 P.M.
and will be opened at 3.00 P.M

3- Eligibility / Conditions:-

- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs for items shown at Sr. No. 01.
- For electrical work valid license issued from Inspectorate of Electrical License Sindh of the similar region with respect to works shown above.
- Documentary evidence of work of equivalent cost or above executed in the last 3 years and certificate of satisfactory completion showing date of start and completion from one employer.
- List of works and copy of letter of award of work / work orders of equivalent cost or above.
- List of machineries and equipments available with documentary proof of its ownership.
- Registration with Income Tax Department (NTN copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC.
- Undertaking on stamp paper that the firm is not involved in any litigation, departmental rift, abandoned or unnecessary 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 the 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. 168/16

Say No to Corruption

ایمان آسان ہے سچا سچا نہیں

EXECUTIVE ENGINEER
Provincial Buildings, Division No. II, Karachi



SINDH SMALL INDUSTRIES CORPORATION

پولیس تھانہ ڈسٹرکٹ ساکنڈ میں موجودہ ماڈل تھانوں کی طرح	0.0200	1.000	2
مرمت اور بحالی پولیس لائن جعلی ہیڈ کوارٹر، ڈسٹرکٹ ہیڈ کوارٹر ساکنڈ میں	00		

کا احتجاج اور ہمدردی (فیڈرل گورنمنٹ آف سیریز بلاک شمول دائرہ رسائی اور سیکوریٹی فنڈنگ کی رینجرز ونگ وارانڈا اور اور ہینڈلنگ کی قیمت)	3,000/-	49585700/-	24
سندھ سیکورٹی بلڈنگ نمبر - III (اولا بلڈنگ) گراچی کی M/R (جیٹر میں اور ڈائریکٹر آفیسر کراچی پولیس اسٹیشن واقع سینڈھو کی رینجرز ونگ میں گورنر وارانڈا لائی میں فائل بنانے، ہاٹل)	3,000/-	3362800/-	02

بولیوں کی شرائط و ضوابط

- (1) پروکیورنگ ایجنسی آف سینڈھ پرائیویٹ لیمیٹڈ پولیس ساکنڈ کو سہ ماہی
رکھنے والے حضرات سے جو SPPRA 2010 کے تحت درکار ہیں۔
- (2) بولی دستاویزات کا مکمل دستہ دلچسپی رکھنے والے اہل بولی در
درخواست درج ذیل پتہ سے سینڈھ فیس ادا کر کے نوٹس کی اش
سے 16-2-2017 بوقت 12:00pm بجے تک حاصل کئے جاسکتے ہیں
- (3) تمام بولیاں بڈ سیکورٹی / ذریعہ جس میں ہر کام کی رقم لکھی
ڈیپازٹ کسی بھی شیڈول بینک سے بحق دفتر برائے سینڈھ پرائیویٹ
16-2-2017 دوپہر 2:00 بجے تک جمع کرنا لازمی ہے۔ بولیوں کی
و دوپہر 3:00 بجے بولی دہندگان اور ان کے مجاز نمائندوں کی موجود
وقت وہاں موجود رہنا چاہیں گے سائٹ ہوگی۔
- (4) زیر دستخطی اس دن اگر ہیڈ کوارٹر سے باہر ہوں تو بولیوں کی وم
اگلے پوم کار ای شیڈول کے مطابق ہوگی۔
- (5) اگر ٹینڈر ڈیپازٹ سے رجسٹریشن ہونا اور NTN سرٹیفکیٹ اور C
درکار ہوگی۔
- (6) سندھ یونیورسٹی بورڈ سے رجسٹرڈ ہونا لازمی ہے۔
- (7) کام کی لاگت 4 ملین سے تجاوز کی صورت میں پاکستان انج
سرٹیفکیٹ لازم ہو جائے گا۔
- (8) حلف نامہ درکار ہوگا کہ فرم / کنٹریکٹر ماضی میں کسی ایگزیکٹو ٹنگ ا
فہرست نہیں۔
- (9) کاموں کی تفصیلات سندھ گورنمنٹ کی ویب سائٹ www.sindh.gov.pk
اور SPPRA کی ویب سائٹ www.pprasinth.gov.pk سے حاصل
ہے۔
- (10) ٹینڈر منسوخ ہونے کی صورت میں اگلی تاریخ برائے اجرا اور کشتی
ہوگی۔
- (11) مشروط اور ٹیلی گرانک بولیاں زیر غور نہیں لائی جائیں گی
(12) SPPRA کے رولز کے تحت مجاز اتھارٹی کسی یا تمام بولیوں کو منس
کرنے کا حق رکھتی ہے۔

وصولی کی تاریخ اور وقت
دوسری دفعہ
تاریخ اجرا 2016-3-9 بوقت 12:00pm جس
واپس وصولی 2016-3-10 بوقت دوپہر 2:00
اور کشتی دوپہر 3:00 بجے ہوگی۔

- 1- دلچسپی کے حامل شرکاء ہر کام کیلئے علیحدہ علیحدہ ڈنگ دستاویزات کے اجراء کے مقصد کیلئے سندھ
ذیل فہرست میں درج دستاویزات / شرائط کے ہر ماہ دفتر زیر دستخطی میں اپنی درخواستیں NIT کی
اختیاریت میں اشاعت کی تاریخ سے 2016-02-18 تک دوران دفتر اوقات جمع کرائیں گے ہیں
ہر کام کیلئے درج ڈنگ دستاویزات کی لاگت کی اوائلی کی بغیر ڈنگ دستاویزات فراہم نہیں کی
جائیں گی جو پے آرڈر یا ڈیپازٹ رینڈ کی شکل میں ہونی چاہئے۔
- 2- پیشکشیں 2016-02-19 کو 1:00 بجے تک دوائس وصل اور پروکیورمنٹ کئی اور موقع پر موجود رہے
کے خلاف سندھ بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں اس دن 2:00 بجے تک بولیوں کی آرڈر
مدم جواب ہونے یا قبول نہ ہونے کی صورت میں یہ سندھ ذیل تاریخوں کو جاری اور کھولا جائے گا۔

مدم جواب پیشکشوں کا شیڈول

تاریخ اجراء	محلے کی تاریخ
دوسری مرتبہ: 2016-03-07	دوسری مرتبہ: 2016-03-08 دن 2:00 بجے
دوران دفتر اوقات	تک اور سہ ماہی 03:00 بجے کھولا جائے گا

- 3- اہلیت / شرائط
 - (i) نمبر شمار 01 میں درج آئیڈ کیلئے بولی کی لاگت کو مد نظر رکھتے ہوئے متعلقہ کنٹریکٹ پر پندرہ
بالا ذیل میں پاکستان انجینئرنگ کونسل سے رجسٹریشن
 - (ii) ایسٹریٹیکل ورک کیلئے سندھ بالا کاموں سے متعلق ای وی رینج کے ایسٹریٹیکل آف
ایسٹریٹیکل لائسنس سندھ سے جاری کردہ قابل بیجا لائسنس
 - (iii) گزشتہ 3 سالوں میں تحصیل شدہ مساوی یا زائد لاگت کے کاموں کا دستاویزی ثبوت
اور آٹا کی تاریخ کی صورت میں کسی بھی ایک آجری کی جانب سے اطمینان بخش حاصل کارٹیفکیٹ
(iv) کام کی فہرست اور مساوی لاگت یا زائد کے لیڈ آف ایوارڈ آف ورک اور آڈیٹرز کی نقل
(v) دستیاب شدہ ریکارڈ یا ایک فہرست مع اس کی ملکیت کے دستاویزی ثبوت
(vi) عملہ ٹیم سے رجسٹریشن (NTN نقل) اور سندھ یونیورسٹی بورڈ (SRB) سٹارٹنگ
رجسٹریشن اور کیمپ آڈیٹر فوئی شافٹی کارڈ کی نقل
 - (vii) اشٹاپ پیپر پر حلف نامہ فرم کسی قسم کے تخریب اور ایسے کسی ایگزیکٹو کی میں ملوث نہیں رہی
کسی سرکاری ادارے میں کام نہیں کیا ہو یا کسی کام کی تکمیل میں غیر ضروری تاخیر نہیں کی۔
 - (viii) ڈنگ دستاویزی جمع کرائے گئے وقت 20% زریعہ شکل کا ڈیپازٹ جو کسی شیڈول بینک
سے زیر دستخطی کے حق میں جاری کیا گیا ہو پیش کرنا ہوگا۔
 - (ix) اس امر کا حلف نامہ فرم کسی ایگزیکٹو ٹنگ ایجنسی کی جانب سے ماضی میں ایکسٹ نہیں دی ہے۔
 - (x) اس امر کا حلف نامہ فرم کو پیش کردہ تمام دستاویزات / تفصیلات / معلومات بالکل درست اور صحیح ہیں۔
 - (xi) SAPRA 2010 کی مطابقت میں مجاز اتھارٹی کو کسی یا تمام ٹینڈر کو مسترد کرنے کا حق
حاصل ہے۔
 - (xii) مشروط ٹینڈرز زیر غور نہیں لائے جائیں گے۔
 - (xiii) اشتہار حکومت سندھ کی ویب سائٹ (www.sindh.gov.pk) اور SPPRA ویب
سائٹ پر دیکھا جاسکتا ہے۔

ایگزیکٹو انجینئر
پروونشل بلڈنگ ڈویژن نمبر - II
کراچی
INF-KRY.No.168/16

ایک انسان کا قتل نسل انسانی کا قتل ہے

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)

DEPARTMENT NAME:- WORKS & SERVICES DEPARTMENT GOVERNMENT OF SINDH PROVINCIAL BUILDINGS
DIVISION-II, PROVINCIAL BUILDING SUB DIVISION-VII, KARACHI.

S. NO	Description of procurement	Quantity where Applicable	Estimated Unit Cost (Where Applicable) in Millions	Funds Allocated (1000) Million	Source of funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
A Office Building Secretariat Building 4-B (G.A)											
1	M/R to Barrack No. 89		2.80	7.973	Non ADPs	Least Cost Method.	✓				Subject to be release of
2	M/R to Barrack No.90		0.80				✓				do
3	M/R to Barrack No.88		0.40				✓				do
4	M/R to Barrack No. 91		0.80				✓				do
5	M/R to Barrack No. 71		0.40				✓				do
6	M/R to Barrack No. 96		0.80				✓				do
7	M/R to Barrack No. 86		0.50				✓				do
8	M/R to Barrack No. 83		0.60				✓				do
9	M/R to Barrack No. 79		0.50				✓				do
10	Day to Day Complaints & janitorial Services		0.40				✓				do
11	M/R to Barrack No. 79 SM BOR		4.295				✓				do


ASSISTANT ENGINEER
Provincial Building Sub Division-VII
Karachi


EXECUTIVE ENGINEER
Provincial Buildings Division-II
Karachi