


## BID EVALUATION REPORT

NIT No. HC/PBD-I/2017-2018/4960 dated: 03-07-2017  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. HC/PBD-I/2017-2018/4960 dated: 03-07-2017.				
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi. (Purchase of Crockery & Cutlery for Kitchen) (ADP No. 2273 of 2017-18).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.33899				
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:	NIL				
11.	Financial Bid Opening date	24-07-2017				
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. M.J Interior Decorator.	Rs.1,00,96,620/-	1 <sup>st</sup>	244.1% excess from Consultant Estimate	Lowest	Forwarded for purchase committee for necessary action.
2.	M/s. Sahar Enterprises.	Rs.1,02,12,265/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs.1,04,63,255/-	3 <sup>rd</sup>			Highest

  
 (WARIS KHALIL)  
 DIVISIONAL ACCOUNTS OFFICER  
 Provincial Buildings Division No. I,  
 Karachi.

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

  
 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.


## BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-I/2017-2018/4960 dated: **03-07-2017**

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. HC/PBD-I/2017-2018/4960 dated: <b>03-07-2017</b> .		
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi. (Purchase of Crockery & Cutlery for Kitchen) (ADP No. 2273 of 2017-18).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. M.J Interior Decorator.	M/s. Sahar Enterprises.	M/s. Shahzaib Associates.
6.	N.T.N:	Available.	Available.	Available.
7.	Sindh Board of Revenue	Registered	Registered	Registered
8.	Relevant Experience :	Available.	Available.	Available.
9.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.
10.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.
11.	Turnover of at least last three years	Available.	Available.	Available.
12.	Funds / Budget	Available.	Available.	Available.
13.	02% Earnest Money	Available.	Available.	Available.
14.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

  
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 Education Works Division No.I,  
 Karachi

  
 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.



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


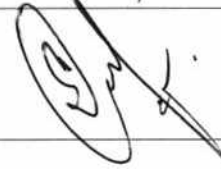

**BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183**

This office NIT No. HC/PBD-I/2017-18/4960

Dated: ~~09~~ 07-2017

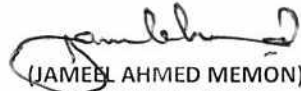
SUBJECT: - ATTENDANCE SHEET.

Date of opening 24-07-2017

Sr. No.	Name of Firm	Signature
1.	M/s. M.J Interior Decorators.	
2.	M/s. Shahzaib Associates.	
3.	M/s. Sahar Enterprises.	

  
(WARIS KHALIL)

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(ARSHAD HUSSAIN BHUTTO)

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Provincial Buildings Division No. I,  
Karachi.



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No. HC/PBD-I/2017-18/ **77**

Dated: **24-7-17**

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 24-07-2017.**

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No. I, 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. I, Karachi letter No. HC/PBD-I/2017-18/4960 dated: **03-07-2017** 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. Waris Khalil  
Divisional Accounts Officer  
Provincial Buildings Division No. I,  
Karachi  
Member
2. Mr. Jameel Ahmed Memon  
Executive Engineer,  
Education works Division No. I,  
Karachi  
Member
3. During the course of meeting following discussion were made by the committee.
  - i. The tender received on dated: 24-07-2017 at 2:00 PM 2<sup>nd</sup> date of NIT 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 24-07-2017 before the tender opening Committee.
4. The committee was informed that 03 Nos. bidders have purchased the bidding documents upto dated: 24-07-2017 and 03 Nos. have responded the bids and received today upto 3:00 PM in the office of Executive Engineer, Provincial Buildings Division No. I, 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. M.J Interior Decorators.	Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Sahar Enterprises.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. M.J Interior Decorators.	Lowest	Accepted
	(ii) M/s. Sahar Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest Rejected

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

7. **Recommendation**

After due deliberation / scrutiny of each tender document by the committee, is was forwarded to purchase committee for approval of purchase of Crockery & Cutlery for Kitchen due to increase of 244.10% above of the consultant estimate.

8. **Decision**

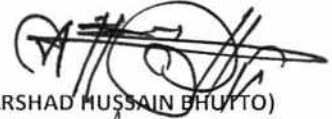
In view of Para No.7 of this report it is decided that tenders are submitted to the purchase committee for necessary action.



(WARIS KHALIL)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. I,  
Karachi.



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



(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Construction of Officers Club at GOR-I Bath island Karachi (Purchase of 2 Nos. Water Tanker 3000 Gallons each for officers Club) (ADP #2273 of 2017-18).

Tender invited vied letter No. HC/PBD-I/2017-2018/4960 Karachi dated: 03-07-2017

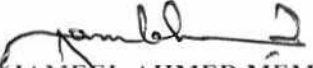
Last Date of Issue: 24-07-2017


Date of opening: 24-07-2017

Rate Quoted by the Bidders/Contractors.					
M/s. M.J Interior Decorator.		M/s. Shahzaib Associates.		M/s. Sahar Enterprises.	
Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---
Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---
<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>
Cost of Non-Schedule Items <b>Water Tanker</b>	Rs.3,52,00,875/-	Cost of Non-Schedule Items <b>Water Tanker</b>	Rs.3,55,00,000/-	Cost of Non-Schedule Items <b>Water Tanker</b>	Rs.3,60,00,000/-
<b>Grand Total:</b>	<b>Rs.3,52,00,875/-</b>	<b>Grand Total:</b>	<b>Rs.3,55,00,000/-</b>	<b>Grand Total:</b>	<b>Rs.3,60,00,000/-</b>

The Rate Quoted by M/s. M.J Interior Decorator, Government Contractor, Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items **Water Tanker** in/c 18.00% G.S.T **Rs.3,52,00,875/-**, and Grand Total **Rs.3,52,00,875/-** hence forwarded for purchase committee for necessary action.

  
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 DIVISIONAL ACCOUNTS OFFICER,  
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 Karachi.

  
 (JAMEEL AHMED MEMON)  
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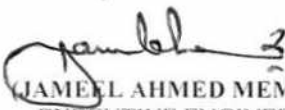
  
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## BID EVALUATION REPORT

NIT No. HC/PBD-I/2017-2018/4960 dated: 03-07-2017  
Provincial Buildings Division No.I, Karachi

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4.	Method of Procurement:	Single stage – one envelope procedure.				
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9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	24-07-2017				
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. M.J Interior Decorator.	Rs.3,52,00,875/-	1 <sup>st</sup>	Offer Rate	Lowest	Forwarded for purchase committee for necessary action.
2.	M/s. Shahzaib Associates.	Rs.3,55,00,000/-	2 <sup>nd</sup>			Highest
3.	M/s. Sahar Enterprises.	Rs.3,60,00,000/-	3 <sup>rd</sup>			Highest

  
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## BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-I/2017-2018/4960 dated: 03-07-2017

Provincial Buildings Division No.I, Karachi

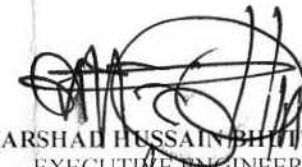
1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. HC/PBD-I/2017-2018/4960 dated: 03-07-2017.		
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4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. M.J Interior Decorator	M/s. Shahzaib Associates	M/s. Sahar Enterprises
6.	N.T.N:	Available.	Available.	Available.
7.	Sindh Board of Revenue	Registered	Registered	Registered
8.	Relevant Experience :	Available.	Available.	Available.
9.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.
10.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.
11.	Turnover of at least last three years	Available.	Available.	Available.
12.	Funds / Budget	Available.	Available.	Available.
13.	02% Earnest Money	Available.	Available.	Available.
14.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.



(WARIS KHALIL)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. I,  
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EXECUTIVE ENGINEER,  
Education Works Division No.I,  
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(ARSHAD HUSSAIN BHATTI)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.



## COMPARATIVE STATEMENT

Name of Work:- Construction of Officers Club at GOR-I Bath island Karachi. (Purchase of Crockery & Cutlery for Kitchen) (ADP No. 2273 of 2017-18).

Tender invited vied letter No. HC/PBD-I/2017-2018/4960 Karachi dated: 03-07-2017


Last Date of Issue: 24-07-2017

Date of opening: 24-07-2017

As per Consultant Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. M.J Interior Decorator.		M/S. Sahar Enterprises.		M/S. Shahzaib Associates.	
Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---
Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---
<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>
Cost of Non-Schedule Items <b>Kitchen Equipment</b>	Rs.16,01,000/-	Cost of Non-Schedule Items <b>Kitchen Equipment</b>	Rs.61,29,050/-	Cost of Non-Schedule Items <b>Kitchen Equipment</b>	Rs.61,37,280/-	Cost of Non-Schedule Items <b>Kitchen Equipment</b>	Rs.62,15,000/-
Cost of Non-Schedule Items <b>Kitchen Gadgets Utensils</b>	Rs.97,020/-	Cost of Non-Schedule Items <b>Kitchen Gadgets Utensils</b>	Rs.82,590/-	Cost of Non-Schedule Items <b>Kitchen Gadgets Utensils</b>	Rs.1,11,865/-	Cost of Non-Schedule Items <b>Kitchen Gadgets Utensils</b>	Rs.85,705/-
Cost of Non-Schedule Items <b>Crockery Items</b>	Rs.21,04,500/-	Cost of Non-Schedule Items <b>Crockery Items</b>	Rs.29,25,930/-	Cost of Non-Schedule Items <b>Crockery Items</b>	Rs.29,69,620/-	Cost of Non-Schedule Items <b>Crockery Items</b>	Rs.30,96,500/-
Cost of Non-Schedule Items <b>Cutlery Items</b>	Rs.3,33,750/-	Cost of Non-Schedule Items <b>Cutlery Items</b>	Rs.9,59,050/-	Cost of Non-Schedule Items <b>Cutlery Items</b>	Rs.9,93,500/-	Cost of Non-Schedule Items <b>Cutlery Items</b>	Rs.10,66,050/-
<b>Grand Total:</b>	<b>Rs.41,36,270/-</b>	<b>Grand Total:</b>	<b>Rs.1,00,96,620/-</b>	<b>Grand Total:</b>	<b>Rs.1,02,12,265/-</b>	<b>Grand Total:</b>	<b>Rs.1,04,63,255/-</b>

The Rate Quoted by M/s. M.J Interior Decorator, Government Contractor, Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items **Rs.1,00,96,620/-**, and Grand Total **Rs.1,00,96,620/-** hence forwarded for purchase committee for necessary action.

  
**(WARIS KHALIL)**  
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