

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

This office NIT No.TC/G-55/PBD-II/755

Dated: 05-11-2013

SUBJECT: - ATTENDANCE SHEET.

Date o	of opening 31-12-2013	Signature
S.N	Name of Firm	
1	M/s. Public Electric Store.	
2	M/s. Zaheer Ahmed Khan & Co:	W 2.
3	M/s. S.Y.H. Enterprises.	S.S/201-2
4	M/S. S. Sajid Enterprises.	.AA
5	M/s. Joya Contractor.	à.m.s
6	M/s. Shahzaib Associates.	BAK.
7	M/s. Khalil Khan & Co:	SHAN
8	M/s. Kazi Associates.	Du

(JAMEEL AHMED KHAN) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(MAKHOOOM MUHAMMAD ALI)

EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED ALI SHAH)

EKECUTIVE ENGINEER,

Provincial Buildings Division No. II,



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

No.TC/G-55/PBD-II/ 1299

Dated: 06-2-2014

SUBJECT: -

PROCUREMENT COMMITTEE MEETING HELD ON 31-12-2013.

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.

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/755 dated: 05.11.2013 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. Jameel Ahmed Khan Divisional Accounts Officer Provincial Buildings Division No.II. Karachi

Member

2. Mr. Makhdoom Muhammad Ali. Executive Engineer, Minorities Affairs Department,

Member

- Karachi
- 3. During the course of meeting following discussion were made by the committee.
  - i. The tender received on dated: 30-12-2013 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 30-12-2013 before the tender opening Committee.
- The committee was informed that 08 Nos bidders have purchased the bidding documents upto dated: 30-12-2013 and 08 Nos have responsed the bids and received 31.12.2013 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. Zaheer Ahmed Khan & Co:	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Joya Contractor.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Kazi Associates.	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Public Electric Store	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co:	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. Public Electric Store	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co:	3 <sup>rd</sup>	Highest Rejected

(i) M/s. Joya Contractor. (ii) M/s. S. Sajid Enterprises. (iii) M/s. Khalil Khan & Co:	2 <sup>nd</sup>	Highest Rejected
(iii) M/s. Khalil Khan & Co:		
	ა	Highest Rejected
(i) M/s. Joya Contractor	1 <sup>st</sup> Lowest	Accepted
(i) M/s. 10ya Contractor	2 <sup>nd</sup>	Highest Rejected
(ii) M/s. Shalil Khan & Co:	3 <sup>rd</sup>	Highest Rejected
(i) M/s. Joya Contractor	1 <sup>st</sup> Lowest	Accepted
(ii) M/c S Sajid Enterprises.	2 <sup>nd</sup>	Highest Rejected
100 M/s Khalil Khan & Co:	3 <sup>rd</sup>	Highest Rejected
(ii) M/s Public Flectric Store.	1 <sup>st</sup> Lowest	Accepted
(ii) M/c. Shahzaih Associates	2 <sup>nd</sup>	Highest Rejected
(iii) M/c Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
(iii) IVI/5. Infant Man & Co.	1 <sup>st</sup> Lowest	Accepted
(i) M/c S Spiid Enterprises	2 <sup>nd</sup>	Highest Rejected
(ii) M/c. Vhalil Khan & Co.	3'd	Highest Rejected
	1 <sup>st</sup> Lowest	Accepted
(ii) M/s. Joya Contractor.	2 <sup>nd</sup>	Highest Rejected
(II) M/s. Zanaeer Annied Khan & Co.	3 <sup>rd</sup>	Highest Rejected
		Accepted
(i) M/s. Joya Contractor.	2 <sup>nd</sup>	Highest Rejected
(8) IVI/S. Zanaeer Annied Knan & Co.		Highest Rejected
(N. M. Zahaor Ahmad Khan & Co.		Accepted
(i) M/s. Zaneer Annieu Kildi & Co.	2 <sup>nd</sup>	Highest Rejected
	3 <sup>rd</sup>	Highest Rejected
		Accepted
(1) M/s. Joya Contractor.	2 <sup>nd</sup>	Highest Rejected
(II) M/s. Zanaeer Afffled Kitaff & Co.		Highest Rejected
		Accepted
		Highest Rejected
(ii) M/s. Joya Contractor.		Highest Rejected
(iii) M/s. Kazi Associates.		Accepted
		Highest Rejected
		Highest Rejected
	· · · · · · · · · · · · · · · · · · ·	Accepted
(i) M/s. S.Y.H. Enterprises		Highest Rejected
		Highest Rejected
(iii) M/s. Kazi Associates.		Accepted
	2 <sup>nd</sup>	Highest Rejected
		Highest Rejected
		Accepted
(i) M/s. S.Y.H. Enterprises	2 <sup>nd</sup>	Highest Rejected
		Highest Rejected
(iii) M/s. Kazi Associates.		Accepted
(i) M/s. Public Electric Store		Highest Rejected
		Highest Rejected
		Accepted
(i) M/s. Joya Contractor.	1 2 <sup>nd</sup>	Highest Rejected
(ii) M/s. S.Sajid Enterprises.		Highest Rejected
(iii) M/s. Kazi Associates.		Accepted
(i) M/s. Public Electric Store		Highest Rejected
(ii) M/s. Shahzaib Associates.		Highest Rejected
	(i) M/s. S. Sajid Enterprises. (iii) M/s. Khalil Khan & Co: (i) M/s. Public Electric Store. (ii) M/s. Shahzaib Associates. (iii) M/s. Shahzaib Associates. (iii) M/s. Joya Contractor. (ii) M/s. Joya Contractor. (ii) M/s. Sajid Enterprises. (iii) M/s. Khalil Khan & Co: (ii) M/s. Joya Contractor. (ii) M/s. Zahaeer Ahmed Khan & Co: (iii) M/s. Khalil Khan & Co. (ii) M/s. Zahaeer Ahmed Khan & Co: (iii) M/s. Sajid Enterprises. (iii) M/s. Shalil Khan & Co. (iii) M/s. Shalil Khan & Co. (iii) M/s. Shajid Enterprises. (iii) M/s. Sajid Enterprises.	(ii) M/s. S. Sajid Enterprises. (iii) M/s. Khalil Khan & Co: (iii) M/s. Public Electric Store. (ii) M/s. Shahzaib Associates. (iii) M/s. Shahzaib Associates. (iii) M/s. Shahzaib Associates. (iii) M/s. Sociates. (iii) M/s. S. Sajid Enterprises. (iii) M/s. S. Sajid Enterprises. (iii) M/s. Khalil Khan & Co: (ii) M/s. Joya Contractor. (iii) M/s. Zahaeer Ahmed Khan & Co: (iii) M/s. Joya Contractor. (iii) M/s. Sahaer Ahmed Khan & Co: (iii) M/s. Sahaer Ahmed Khan & Co: (iii) M/s. Sahaer Ahmed Khan & Co: (iii) M/s. S. Sajid Enterprises. (iii) M/s. S. Sajid Enterprises. (iii) M/s. Joya Contractor. (iii) M/s. Shalil Khan & Co. (iii) M/s. Shajid Enterprises. (iii) M/s. Sajid Enterprises. (iii) M/s. Joya Contractor. (iii) M/s. Sajid Enterprises. (iii) M/s. Razi Associates. (iii) M/s. Razi Associates. (iii) M/s. Razi Associates. (iii) M/s. Razi Associates. (iii) M/s. Sajid Enterprises. (iiii) M/s. Sajid Enterprises. (iii) M/s. Sajid Enterprises. (

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1st Lowest	Accepted
24 (i) M/s. Zaheer Ahmed Khan & Co.	Highest Rejected
(ii) M/s. S.Sajid Enterprises.	Highest Rejected
(iii) M/s. Kazi Associates.	Accepted
25 (i) M/s. Joya Contractor.	Highest Rejected
(ii) M/s, S.Sajid Enterprises.	Highest Rejected
(iii) M/s. Khalil Khan & Co:	,

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, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

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

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 11,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi (SYEP AHMED AN SHAH)

EXECUTIVE ENGINEER,

Provincial Buildings Vivision No. II,

Karachi.

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

	Provincial				sion No. II, Karac	hi.	
Ţ	Name of Procuring Agency;		FIDVITICIAL D	55/2012-1/	1/755, Dated: 0	5.11.2013.	
-+	Tender Reference No.	1	No.TC/G-	33/2013-1-	7755, 2000	Wanashi (Ret	nair /
-    -   	Tender description / Name of work / item:	+      +	Renovation	jn/c: Colori Ministers	. I (New Building ing, Painting, wor	k in offices of	
	Method of Procurement:						
5.	Tender Published:		SPPRA S.	NO:17846.			
	Total Bid documents Sold:		 		(03)		
6.					(03)		
7.	Total Bids Received:		ļ		Not applicable		
8.	Technical Bid Opening date: (if applicab	le)	1		-		
	(Provide details in separate form)		<u> </u>		Not applicable		
9.	No. of Bid technically qualified (if applied	eable):					
			<del>                                     </del>		NIL		
10.	Bid (s) Rejected:		<u> </u>		31.12.2013.		
11.	Financial Bid Opening date		<u> </u>				
12.	Bid Evaluation Report:					Reasons for	Remarks
Sr.	Name of Firm or Bidder	Cost	offered by e bidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance / rejection	
140		<del> </del>		4	5	6	7
	2	<u> </u>		l st	Within	1st Lowest	Accepted
1.	M/S. Zaheer Ahmed Khan &	4619	36/-	lowest	Estimated cost		77 1
	Co:	465	150/-	2 <sup>nd</sup>			Highest
2.	M/S. Joya Contractor.				<del> </del>		Highest
<del>-</del> 3.		4680	084/	⊥	<u> </u>		<del></del>

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AHMED AU SHAH)
EXHOUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

M/R to Sindh Sectt: No. I (New Building) Karachi, (Repair / Repovation in/c: Coloring, Painting, work in offices of Honorable Ministers. Estimate Sanctioned Vied S.E.letter No.PB/T.S/Divn:-11/2013-14/85 Dated: 01.11.2013.

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 05.11.2013.

Date of Opening: 31.12.2013.

468084/-	G. Total Rs:	465150/-	G. Total Rs:	401936/-	on rotal ray,	1022001	
1214//-	1000	10401	2	1/20171	G Total Re-	462200/-	G. Total Rs:
12147/	Total Re "R"	12028/-	Total Rs."B"	11909/-	Total Rs, "B"	11909/-	
9			Schedule Items.			1000	Total Re 4R"
238/-	02.00% Above on	119/-	01.00% Above on	1	At par	;	25 541
			İ				Afrar
	Items.		Items.		Hems.		
11909/	Cost of Schedule	11909/-	Cost of Schedule	11909/-	Cust of Schedule	-/60611	
	Part "B"	   	Fart "B"		- Carl -	11000/	Cust of Schedule Items
	W/S. S/F WORKS		Part HDR	_	Part "R"		Part "B"
1007011	Was		W/S S/FWODKS		W/S&S/F WORKS		W/S@S/F WORKS.
455937/_	Total Rs. "A"	453122/-	l otal Rs. "A"	43002 //-	John NS, A	100000	Wicechanonic
	Schedule Items.		To locate technic	1500037	Tatal De "A"	450308/	Total Rs. "A"
106948/-	1 3 00 00 00 0II	1077057	Schedule Items		Schedule Items.		Treatis,
10/010/	10 00% 1301 200 20	100763/	19.50% Below on	112858/-	20.05% Below on	112577/-	20.00 % below on senedule
0020007	Items		Items,		lients.		30 00e/ Palana Sala 4 1
567885/	Cost of Schedule	562885/-	Cost of Schedule	562885/-	Cost of Schedule	2020007-	
	Work Part "A"		Work Part "A"			2000/	Cost of Schedule Items
	Cost of Civil		COST OF CIVIL		Part a A 1		Part "A"
			CastafCivil		Cost of Civil Work		Cost of Civil Work
iates	M/S. Kazi Associates	actor.	M/S. Joya Contractor.	Man & Co:	MASS ZARRET AMITICA KRAN & CO.	Zingain	or parent of receipt
	actors.	re product Second actors	10 KO 03000 C		M/C Zaham Aham J	Amount	Description of Items
		n Riddord Cont	Rate Olloted by the B			Estimate	As per Sanctioned Estimate

The Rate Quoted by M/S. Zaheer Ahmed Khan & Co.; Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule item & W/S/& S/F Work At par found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

Karachi.

(MAKHDOOM MÜHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED AL SHAII)
EXECUTIVE ENGINEER,
Provinctal Buildings Division No. II,
Karachi

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1,	Name of Procuring Agency:				ivision No. II, Kar		
2.	Tender Reference No.		No.TC/C	G-55/2013-	14/755, Dated:	05.11.2013.	_
3.	Tender description / Name of work / ite	im:	Paintings	tile work it	lo. I (New Buildin a office of DSP or	g) Karachi, (C Gate No.1).	oloring,
4,	Method of Procurement:		Single sta	ge – one enve	elope procedure.		<u></u>
5.	Tender Published:	_	SPPRA S	S.NO:17846			
6.	Total Bid documents Sold:			<u> </u>	(03)		
7.	Total Bids Received:	··	<del> </del>	<del>-</del>	(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	able)			Not applicable	•	<u></u>
9.	No. of Bid technically qualified (if app	licable):			Not applicable	2	
10.	Bid (s) Rejected:				NII.		
11.	Financial Bid Opening date	_			31.12.2013		
12.	Bid Evaluation Report:	<u>-</u>	-	<u>-</u> -			
Sr. No.	Name of Firm or Bidder	:	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
	2	<u> </u>	3	4	5	6	7
1.	M/S. Public Electric Store.	14398	38/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Shahzaib Associates.	1443	02/-	2 <sup>nd</sup>			Highest
3.	M/S. Khatil Khan & Co:	1561	40/-	3 <sup>rd</sup>			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER.
Provincial Buildings Division No. II.
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi (SYED AHMED AUI SHAH)
EXECUTIVE ENCINEER,
Provincial Buildings Division No. II,
Karachi

M/R TO SINDH SECTT: NO. I (NEW BUILDING) KARACHI, (COLORING, PAINTING& TILE WORK IN OFFICE OF DSP ON GATE NO.I). Estimate Sanctioned Vied S.E.letter No.PB/E.S//Divn:-{I/2013-14/110, Dated: 04.11.2013

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Date of Opening: 31.12.2013. Dated: 05.11.2013...

Say Rs. 14	G. Total [44	NON SCHEDULE ITEMS 42:	Total Rs. "B" 16:	10% Below on Schedule Items. [84	Cost of Schedule Items. [84	Part "B"	ELECTRIC WORKS.	Total Rs. "A" 849	20% Below on Schedule Items. 217	Cost of Schedule Items. [Or	Cost of Civil Work Part "A"	Description of Items. An	As per Sanctioned Estimate
44000/~	44044/-	42522/-	6581/-	1842/-	[8423/-			84941/-	21235/-	106176/-		Amount	nate
	G. Total	NON SCHEDULE ITEMS Part "C"	Total Rs. "B"	10.04% Below on Schedule Items.	Cost of Schedule Items.	WORKS.	ELECTRIC	Total Rs. "A"	20.04% Below on Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. Public Electric Store	
	143988/-	42517/-	16573/-	1850/-	18423/-			84898/-	21278/-	106176/-		tric Store.	
	G. Total	NON SCHEDULE ITEMS Part "C"	Total Rs. "B"	09.90% Below on Schedule Items.	Cost of Schedule Items.	WORKS. Part "B"	ELECTRIC	Total Rs. "A"	19.90% Below on Schedule Items.	Cost of Schedule Items.	Cost of Civil Work Part "A"	M/S. Shahzaib Associates.	Rate Quoted by the
	144302/-	42656/-	16599/-	1824/-	18423/-			85047/-	21129/-	106176/-		ssociates.	Rate Quoted by the Bidders/Contractors
	G. Tetal	NON SCHEDULE ITEMS Part "C"	Total Rs. "B"	09.00% Below on Schedule Items.	Cost of Schedule Items.	WORKS. Part "B"	ELECTRIC	Total Rs. "A"	19.00% Below on Schedule Items	Cost of Schedule Items,	Cost of Civil Work Part "A"	M/S. Khalil Khan & Co	ctors.
	156140/-	42755/-	16765/-	1658/-	18423/-			96620	9556/-	106176/-		1 & Co	i

Work 10.04% Belowon Schedule Items & Non Schedule item Rs.42517/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil Work 20.04% Below on Schedule Items, Cost of schedule item Electric

DIVISIONAL ACCOUNTS OFFICER, (JAMEEL AHMED KHAN)

Provincial Buildings Division No. II, Karachi.

> (MAKIIDOOM MUIAMMAD ALI) Minorities Affairs Department, EXECUTIVE ENGINEER,

Karachi

(SYED AHMIDALI SIIAII)
EXECUTIVE ENGINEER,
Provincial Building Division No. II,

No.TC/G-55/PBD-11/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1,	Name of Procuring Agency:	·	Provincia	l Buildings D	ivision No. II, Kai	rachi.	
2.	Tender Reference No.		No.TC/	G-55/2013-	14/755, Dated:	05.11.2013.	-••
3.	Tender description / Name of work / ite	em:	works in	offices of Ho	No. I (New Buildin Onorable Minister	ıg) Karachi, (F ).	Electric
4.	Method of Procurement:	-	Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA.	S.NO:17840	5.		
6.	Total Bid documents Sold:			<u> </u>	(03)		
7.	Tntal Bids Received:				(03)	<u></u>	
8.	Technical Bid Opening date: (if application)	able)		·	Not applicable	<del></del>	•
	(Provide details in separate form)						
9.	No. of Bid technically qualified (if app	licable):			Not applicable	e	
10.	Bid (s) Rejected:	··	i <u>-</u> .	<u></u> .	NIL	· <del></del> -	
II.	Financial Bid Opening date			-	31.12.2013		· ·
12.	Bid Evaluation Report:	<u>.</u> .		·			·
Sr. No.	Nome of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptonce / rejection	Remarks
1	2		3	4	5	6	7
1.	M/S. Public Electric Store.	24682	7/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Shahzaib Associates.	24804	0/-	2 <sup>nd</sup>			Highest
3.	M/S. Khalil Khan & Co:	26053	8/-	3 <sup>rd</sup>			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED/AHMIZO ALI SHAB)
EXECUTIVE ENGINEER,
Provincial/Buildings Division No. II,
Karachi.

# M/R TO SINDH SECTT: NO. I (NEW BUILDING) KARACHI, (ELECTRIC WORKS IN OFFICES OF HONORABLE MINISTER).

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-11/2013-14/89,

Dated: 01.11.2013

Tender invited vied letter No. TC/G-55/2013-14/755,

Dated: 05.11.2013.

Date of Issue: 30.12.2013.

Date of Opening: 31.12.2013.

As per Sanctioned Estimate	Stimate			Rate Quoted by the Bi	ne Bidders/Contractors	clors.	
Description of Items.	Amount	M/S. Public Electric Store	trie Store.	M/S. Shahzaib Associates.	ssociates.	M/S. Khalil Khan & Co	n & Co
ELECTRIC WORKS.		ELECTRIC		ELECTRIC		ELECTRIC	
Part "A"		WORKS.		WORKS.		WORKS.	
		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	87463/-	Cost of Schedole	87463/-	Cost of Schedule	87463/-	Cost of Schedule	87463/-
		Items.		Items.		Iteors.	
10% Below on Schedule Items.	8746/-	10% .03Below on	8773/-	09.50% Below on	8309/-	09,00% Below on	7872/-
		Schedule Items,		Schedule Items.		Schedule Items.	!
Total Rs. "A"	78717/-	Total Rs. "A"	78690/-	Total Rs. "A"	79154/-	Total Rs. "A"	79591/-
NON SCHEDULE ITEMS	168189/-	NDN SCHEDULE	168137	NON SCHEDULE	168886/-	NON SCHEDULE	180947/-
Part "B"		TEMS		ITEMS		ITEMS	
		Part "B"		Part "B"		Part "B"	
G. Total	246906/-	G. Total	246827/-	G. Total	248040/-	G. Total	260538/-
Say Rs.	246900/-						
Say Rs.	246900/-		1		100010		

item Rs.168137/- found lowest, hence recommended for favor of necessary approval. The Rate Quoted by M/S. Public Electric Storc, Government Contractor, Cost of schedule item Electric Work 10.03% Below on Schedule Items & Non Schedule

(JAMEEL AHMED KHAN)

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

(MAKIIDOOM MÖHAMMAD ALI) Minorities Affairs Department, EXECUTIVE ENGINEER, Karachi

(SYED AHMED AV SHAII)
EXECUTIVE ENGINEER,
Provinced Buildings (Dision No. II.
Karachi,

No.TC/G-55/PBD-IJ/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	Division No. II, Ka	rachi.	
2.	Tender Reference No.		No.TC/0	G-55/2013-	14/755, Dated:	05.11.2013.	
3.	Tender description / Name of work / it	rem:	(Repair/Findustries A to 219-	Renovation i s & Comme E)	No. II (Tughlaq H n office of Minist rce Department F	er for Populati	on,
4,	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	S.NO:17840	5	<u> </u>	
6.	Total Bid documents Sold:	<u>-</u> .		· · · · · · · · · · · · · · · · · · ·	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	plicable):		<u></u>	Not applicable	e	_
10.	Bid (s) Rejected:			<u> </u>	NIL		
11.	Financial Bid Opening date			<del></del>	31.12.2013		
12.	Bid Evaluation Report:		· <u> -</u> .			<u></u> .	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
l	2		3	4	5	6	7
1.	M/S. Joya Contractor.	39792	6/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. S. Sajid Enterprises.	39988	3/-	2"0			Highest
3.	M/S. Khalil Khan & Co.	40210	4/-	314	<u> </u>		Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER.
Provincial Buildings Division No. 41,
Karachi.

(MAKHDOOM MIJIAMMAD ALI) EXECUTIVE ENGINEER. Minorities Affairs Department, Karachi (SYED AHMED AND SHAR)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

## POPULATION, INDUSTRIES & COMMERCE DEPARTMENT FIRST FLOOR ROOM NO.219-A TO 219-E) M/R TO SINDH SECTT: NO. II (TUGHLAQ HOUSE) KARACHI, (REPAIR/RENOVATION IN OFFICE OF MINISTER FOR

Estimate Sanctioned Vied S.E. letter No.PB/F.S/Divn:-II/2013-14/109, Dated: 04.11.2013

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Date of Opening: 31.12.2013. Dated: 05.11.2013.

				   		398100/-	Sav Rs
		_		071720	G. Total	3980/5/-	G. Total
101204	G. Jolai	399883/-	G. Total	307026/-	C. Total		
102104/-	ITEMS Part "D"		ITEMS Part "D"		NON SCHEDULE	03711-	SCHEDULE FLEMS Part "D"
71077	NON SCHEDULE	9118/-	ELECTRIC WORKS	8973/-	ELECTRIC WORKS	11000	TOWN NO. C
9167/-	FI ECTRIC WORKS	-/000007	Total Rs. "C	25092/-	Total Rs. "C"	25109/-	Total De aC"
25249/-	Total Rs. "C"	25700/	Schedule Relia.		Schedule items.	2770	1 10% Below on Solicators recies
	Schedule items.	-/11C7	09,00% Below on	2807/-	10.06% Below on	2700	Con D. January Schedule Items
2650/-	09 50% Below on	25111	COSt of October 1	27899/-	Cost of Schedule Items.	27899/-	Cost of Schedule Items.
27899/-	Cost of Schedule Items.	77899/-	Cart of School de Home	-	Part "C"		ELLC INC.
	Part "C"		Dust sold		ELECTRIC WORKS		STECTRIC WORKS.
_	ELECTRIC WORKS		FIRE DIC WORKS		WORKS Part "B"		- Clair women as a
	Part "B"		Doct 400%		FIEMS CIVIL	1	CIVIT WORKS Part "R"
	ITEMS CIVII. WORKS	700000	NON SCHEDOEL	282052/-	NON SCHEDULE	282105/-	NON SCHEDULE ITEMS
285306/-	NON SCHEDULE	7/2025	NOSI SCHEDINE	-161919	Tutal Rs. "A"	81870	Total Rs. "A"
-170079	Total Rs. "A"	82075/-	Tufal Rs. "A"	010/	Seneguic Items.		
07207/	Schedule items.			-167 CD7	20.06% Below on	20468/-	20% Below on Schedule Items.
19956/-	19.50% Below m	20268/-		705201	Cost bt Schedule Irelia	102338/	Cost of Schedule Items.
102338/-	Cost of Schedule Items.	102338/-	Cost of Schedule Items.	107778/	Part "A	       	Part "A"
1000	Part "A"	     	Part "A"		Cust of Civil Work		Cost of Civil Work
•	Cost of Civil Work		Cost of Civil Work				Description of items.
<u> </u>	Why. Kindin Island	rprises.	M/S. S. Sajid Enterp	9,	M/S lova Contractor	Amount	
Co:	M/S Khalil Khan & Co.		Kate Quoicu by inc Magers Comment	Kau		stimate	As ner Sanctioned Estimate
	ĒS.	rs/Contracto	Charted by the Ridde				
							Care or some

schedule item Electric Work 10.06% Below on Schedule Items & Non Schedule item Electric works Rs.8973/-found lowest, hence recommended for fayor of necessary approval-The Rate Quoted by M/Syloya Contractor, Government Contractor, Cost of Civil Work 20.06% Below on Schedule Items, Non Schedule item Civil worksits. 282052/- Cnst of

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, (JAMEEL AHMED KHAN) Karachi.

> (MAKHDOOM MUITAMMAD ALI) Minutities Affairs Department, EXECUTIVE ENGINEER, Karachi

Provincial Buildings I vision No. II, EXECUTIVE EN Karach INEER (BIVIS)

C)

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings (	Division No. II, Ka	rachi.					
2.	Tender Reference No.		No.TC/	G-55/2013	-14/755, Dated	: 05.11.2013.					
3,	Tender description / Name of work / ite	nı:	(Repair/I	Renovation i	No. II (Tughlaq F n office of Minist r Room No.210-A	er Zakat & Us					
4,	Method of Procurement:				elope procedure.						
5.	Tender Published:		SPPRA.	S.NO:1784	6.	•					
6.	Total Bid documents Sold:				(03)						
7.	Total Bids Received:				(03)						
8.	Technical Bid Opening date: (if applica	ble)	<del>~</del>		Not applicabl	e					
 	(Pravide details in separate form)										
9.	No. of Bid technically qualified (if appl	icable):	*- *-	THE REPORT OF THE PERSON NAMED OF THE PERSON N	Not applicabl	e					
10.	Bid (s) Rejected:				NIL						
11.	Financial Bid Opening date				31.12.2013						
12.	Bid Evaluation Report:										
Sr. No.	Name of Firm or Bidder		ffered by 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. Joya Contractor.	30609	1/-	l <sup>si</sup> lowest	Within Estimated cost	1st Lowest	Accepted				
2.	M/S. S. Sajid Enterprises.	30744	4/-	2 <sup>nd</sup>			Highest				
3.	M/S. Khalil Khan & Co.	32013.	3/-	314			Highest				

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED ALL SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 11,
Karachi,

## M/R TO SINDH SECTT: NO. II (TUGHLAQ HOUSE) KARACHI, (REPAIR/RENOVATION IN OFFICE OF MINISTER ZAKAT & USHAR DEPARTMENT 2<sup>ND</sup> FLOOR ROOM NO.210-A TO 210-D).

Estimate Sanctioned Vicd S.E. letter No. PB/T.S/Divn:-II/2013-14/111,

Tender invited vied letter No. TC/G-55/2013-14/755, Date of Issue: 30.12.2013

Date of Issue: 30.12.2013.

Dated: 04.11.2013 Dated: 05.11.2013...

Date of Opening: 31.12.2013.

As per Sanctioned Estimate	Estimate		i	Rate Olloted by the B	ne Bidders/Contractors	ctore	
Description of Items.	Amount	M/S. Joya Contractor.	actor.	M/S. S. Sajid Enterpr		M/S. Khalil Khan & Co:	n & Co:
Cost of Civil Work		Cost of Civil Work		Cast of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	85769/-	Cost of Schedule	85769/-	Cost of Schedule	85769/-	Cost uf Schedule	85769/-
		Items.		Items.		items.	
20% Below on Schedule Items.	17154/-	20.03% Below on	17180/-	19.92% Below on	17085/-	19.50% Below on	16725/-
		Schedule Items.		Schedule liems.		Schedule Items.	
lotal RS. "A"	68615/-	Total Rs. "A"	68589/-	Total Rs. "A"	68684/-	Total Rs, "A"	69044/-
NON SCHEDULE ITEMS	236691/-	NON SCHEDULE	236641/	NON SCHEDULE	777007/	NON SCHEDING	) ccoss
CIVII. WORKS Part "B"		TTEMS CIVIL	4	ITEMS CIVIL	10.00	ITEMS CIVIL	-177770-
		WORKS Part "B"		WORKS Part "B"		WORKS Part "B"	
ELECTRIC WORKS.		ELECTRIC		ELECTRIC		ELECTRIC	
Part "C"		WORKS.		WORKS.		WORKS.	
		Part "C"		Part "C"		Part "C"	
Cost of Schedule Items.	958/-	Cost of Schedule	958/-	Cost of Schedule	958/-	Cost of Schedule	958/-
		Items.		Items.		Items.	
10% Below on Schedule Items,	96/-	10.09% Below on	97/-	09.92% Below on	95/-	09.50% Below on	91/_
		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs. "C"	862/-	Total Rs. "C"	861/-	Total Rs. "C"	863/-	Total Rs. "C"	867/-
G. Total	306168/-	G. Total	306091/-	G. Total	307444/-	G. Total	320133/-
Say Rs.	306200/-	3		i			
			i				

schedule item Electric Work 10.09% Below on Schedule Items found lowest, hence recommended for favor of necessary approval. The Rate Quoted by A/S.Joya Contractor, Government Contractor, Cost of Civil Work 20.03% Below on Schedule Items. Non Schedule Item Civil worksRs.236641/- & Cost of

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi

(MAKIIDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Depanment,
Karachi

(SVED AHMED ALL SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi,

0

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	•	Provincia	l Buildings I	Division No. II, Ka	arachi.						
2.	Tender Reference No.		No.TC/	G-55/2013	-14/755, Dated	: 05.11.2013						
3.	Tender description / Name of work /	item:	(Repairing offices of	ng work in d Additional	No. II (Tughlaq I lifferent sections Secretary (LE), I II) S.O.(Security)	of Hom <mark>e Dep</mark> a Deputy Secreta	rtment viz					
4,	Method of Procurement:				elope procedure.							
5.	Tender Published:		SPPRA	S.NO:1784	6.							
6.	Total Bid documents Sold;	**		<u> </u>	(03)							
7.	Total Bids Received:		<u>.</u> <u></u>		(03)	···-						
8.	Technical Bid Opening date: (if appli	cable)			Not applicabl	е						
	(Provide details in separate form)											
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicabl	e	•					
10.	Bid (s) Rejected:				NIL							
11.	Financial Bid Opening date			31.12.2013.								
12.	Bid Evaluation Report:											
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Camparison with Estimated cost	Reasons for acceptance / rejection	Remorks.					
ŀ	2		3	4	5	6	7					
1.	M/S. Joya Contractor.	47063	3/-	1 <sup>st</sup> lowest	Within Estimated cost	I <sup>st</sup> Lowest	Accepted					
2.	M/S. S. Sajid Enterprises.	47205	5/-	2 <sup>nd</sup>			Highest					
3.	M/S. Khalil Khan & Co.	47612	9/-	3 <sup>rd</sup>			Highest					

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKIIDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi (SYED AHMED ALI SHAII)
EXECUTIVE EXGINEER,
Provincial Buildings Division No. II,
Karachi.

M/R to Sindh Sectt: No. II (Tughlaq House) Karachi, (Repairing work in different sections of Home Department viz nffices of Additional Secretary (LE), Deputy Secretary (Police), S.O. (Police-II) S.O. (Security) & Corridor).

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/76,

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 01.11.2013 Dated: 05.11.2013.

Date of Opening: 31.12.2013.

As per Sanctioned Estimate	Estimate			Rate Quoted by the	e Bidders/Contractors	tors.	
Description of Items.	Amount	M/S. Joya Contractor.	ector.	M/S. S. Sajid Enterprises.	erprises.	M/S. Khalil Khan & Co:	& Co:
Cost of Civil Work	:	Cost of Civil Work		Cost of Civil Work	:	Cost of Civil Wurk	į
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	399411/-	Cost of Schedule Items.	399411/-	Cost of Schedule Items.	399411/-	Cost of Schedule	399411/-
20% Below on Schedule Items.	79882/-	20.05% Below on Sebedule Items.	80082/-	19.90% Below on Schedule Hems.	79483/-	19.50% Below on Schedule Itoms.	77885/-
Total Rs. "A"	319529/-	Total Rs. "A"	319329/-	Total Rs. "A"	319928/-	Total Rs. "A"	321526/-
NON SCHEDULE ITEMS CIVIL WORKS Part "B"	112303/-	NON SCHEDULE ITEMS CIVIL	112274/-	NON SCHEDULE		NON SCHEDULE	114462/-
		WONNO LAIL	-	WCRAS Part B		WORKS Part "B"	
Part "C"		WORKS Part "C"		WORKS Part "C"	112785/-	ELECTRIC WORKS Part "C"	
Cost of Schedule Items.	31123/-	Cost of Schedule Items.	31123/-	Cost of Schedule Items.	31123/-	Cost of Schedule Items.	31123/-
10% Below on Schedule Hems.	3112/-	10.05% Below on Schedule Items.	3128/-	9.90% Below on Schedule Hems.	3081/-	09% Below on Schedule Items	2801/-
Total Rs. "C"	28010/-	Total Rs. "C"	27995/-	Total Rs. "C"	28042/-	Total Rs. "C"	28322/-
SCHEDULE ITEMS Part "D"	11063/-	ELECTRIC WORKS NON SCHEDULE ITEMS Part "D"	11035/-	ELECTRIC WORKS NON SCHEDULE ITEMS Part "D"	11300/-	ELECTRIC WORKS NON SCHEDULE FIEMS Part "D"	11819/-
G. Total	470905/-	G. Total	470633/-	G. Total	472055/-	G. Total	476129/-
Say Total	470900/-						į
The Rate Quoted by NVS. Jova Contractor Government Contractor, Cost of Civil Work 20.05% Relays on	wa Contractor	Government Contrac	for Cast of Civi	il Work 20 05% Balanc		Non Schodule item	Schedule item & Non Schedule item De 117774/ Cost of

Electric Work 10.05%% Below on Schedule item & Non Schedule item Rs.11035/-, found lowest, hence recommended for favor of necessary approval. The react Survey of Contractor Contractor, Cost of Civil Work 20.05% Below on Schedule Item & Non Schedule Item Rs. 1122744-, Cost of

5.0

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MÜHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AHMEDALL HAH)
EXECUTIVE ENCINEER,
Provincial Buildings Dyfision No. II,
Karachi.

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings l	Division No. II, Ka	arachi.					
2.	Tender Reference No.		No.TC/	G-55/2013	-14/755, Dated	: 05.11.2013	•				
3.	Tender description / Name of work / i	tem:			No. II (Tughlaq I at of burnt out ca		breakers).				
4,	Method of Procurement:				velope procedure.						
5.	Tender Published:	7 202	SPPRA	S.NO:1784	6.		<del>.</del>				
6.	Total Bid documents Sold:	<del></del>	<del> </del>		(03)						
7.	Total Bids Received:	,		<del></del>	(03)						
8.	Technical Bid Opening date: (if application)	able)			Not applicabl	e	<u></u>				
İ	(Provide details in separate form)		ļ								
9.	No. of Bid technically qualified (if ap	olicable):	i		Not applicabl	e					
10.	Bid (s) Rejected:				NIL	<u>-</u>					
11,	Financial Bid Opening date		31.12.2013.								
12.	Bid Evaluation Report:					<u>.                                  </u>					
Sr. No.	Name of Firm or Bidder		ffered by 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. Public Electric Store.	28018	9/-	1 <sup>st</sup> lowest	Within Estimated cost	Ist Lowest	Accepted				
2.	M/S. Shahzaib Associates.	28119	1/-	2 <sup>nd</sup>			Highest				
3.	M/S. Khalil Khan & Co.	28232	0/-	3 <sup>rd</sup>	<u></u> .	,	Highest				

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi,

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi (SYED/AHMEDALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Digision No. II,
Karachi,

M/R TO SINDH SECTT: NO. H (TUGHLAQ HOUSE) KARACHI, (REPLACEMENT OF BURNT OUT CABLE AND CIRCUIT BREAKERS).

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/84, Dated: 01.11.2013

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 05.11.2013.
Date of Opening: 31.12.2013.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ne Bidders/Contrac	ctors.	
Description of Items.	Amount	M/S. Public Electric Store.	tric Store.	M/S. Shahzaib Associ	ssociates.	M/S. Khalil Khan & Co	1 & Co
ELECTRIC WORKS.	-	ELECTRIC		ELECTRIC		ELECTRIC	
Part "A"		WORKS Part "A"		WORKS Part "A"		WORKS Part "A"	
Cost of Schedule Items.	248710/-	Cost of Schedule	248710/-	Cost of Schedule	248710/-	Cost of Schedole	248710/-
		Items.		Itcms.		Hems.	
10% Below on Schedule Items.	24841/-	10.04% Below on	24970/-	09_80% Bclow on	24374/-	09.40% Below on	23379/-
		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs. "A"	223839/-	Total Rs. "A"	223740/-	Total Rs. "A"	224336/-	Total Rs. "A"	225331/-
NON SCHEDULE ITEMS	56470/-	NON SCHEDULE	56449/-	NON SCHEDULE	-/55895	NON SCITEDULE	56989/-
Part "B"		TTEMS Part "B"		TEMS		TEMS	
				Part "B"		Part "B"	
G. Total	280309/-	G. Total	280189/-	G. Total	281191/-	G. Tntal	282320/-
Say Rs.	280300/-					:	

The Rate Quoted by W.S. Public Electric Store, Government Contractor, Cost of schedule item Electric Work 10.04% Below on Schedule Items & Non Schedule

item Rs.56449/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)

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

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER,

Minorities Affairs Department,
Karachi

(SYED AHMADALI SHAH)
EXECUTIVE TINGINEER,
Provincial Building Division No. II,
Karami

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

3.	M/S. Khalil Khan & Co.	99834	\$/-	3 <sup>rd</sup>			Highest	
2.	M/S. S. Sajid Enterprises.	98706	6/-	2 <sup>nd</sup>			Highest	
1.	M/S. Joya Contractor.	97569	0/-	l <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted	
1	2		3	4	5	6	7	
Sr. No.	Name of Firm or Bidder		bidder	in terms of cost	with Estimated cost	acceptance / rejection		
12.	Bid Evaluation Report:	Cost	offered by	Ranking	Comparison	Reasons far	Remarks.	
[],	Financial Bid Opening date	<u>.                                    </u>			31.12.2013	·		
10.	Bid (s) Rejected:	_	<del>i</del>		NIL OLI I			
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	e 		
	(Provide details in separate form)					<u>.</u>		
8.	Technical Bid Opening date: (if applie	able)	i		Not applicable	٥		
7.	Total Bids Received:				(03)	<u>,, , , , , , , , , , , , , , , , , , ,</u>		
6,	Total Bid documents Sold:				(03)			
5.	Tender Published:		SPPRA.	S.NO:17846				
4.	Method of Procurement:				elope procedure.			
3.	Tender description / Name of work / it	em:	finish, oil   Chief (Pf	paint, wood &H), W.C.	vo. II (Tughlaq H en cabinet in offi in ladies bath P&	ce of Secretary	(P&D) &	
2.	Tender Reference No.				14/755, Dated:			
1.	Name of Procuring Agency:			_	ivision No. II, Kar		<u></u>	

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II.
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AHMED ALL SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

M/R tu Sindh Sectt: No. II (Tughlaq House) Karachi, (matt finish, oil paint, wooden cabinet in office of Secretary (P&D) & Chief (PP&H), W.C.in ladies bath P&D

Department)
Estimate Sanctioned Vied E.E. letter No. DB/PBD-II/2013-14/35
Tender invited vied letter No. TC/G-55/2013-14/755.

Date of Issue: 30.12.2013.

Dated: 04.11.2013 Dated: 05.11.2013.

Date of Opening: 31.12.2013.

As per Sanctioned Estimate	estimate			Rate Quoted by the	e Bidders/Contractors	actors.	
Description of Items.	Amount	M/S. Joya Contractor	tor.	M/S. S.Sajid Enterprises	prises.	M/S. Khalil Khan & Co:	& Co:
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Dart # A #		Part "A"		Part "A"		Part "A"	:
Cost of Schedule Items.	92005/-	Cost of Schedule	92005/-	hedule	92005/-	Cost of Schedule	92005/-
	i d	Items.		Itcms.	i i	Items.	
20% Below on Schedule	18401/-	20.05% Below on	18447/-	19.00% Below on	17481/-	18.00% Below on	16561/-
Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs. "A"	73604/-	Total Rs. "A"	73558/-	Total Rs. "A"	74524/-	Total Rs. "A"	75444/-
W/S. S/F WORKS.		W/S. S/F WORKS.		W/S. S/F WORKS.		W/S, S/F WORKS.	
Part "B"		Part "B"		Part "B"	1	Part "B"	
Cost of Schedule Items.	5487/-	Cost of Schedule	5487/-	Cost of Schedulc	5487/-	Cost of Schedule	5487/-
		Items.		Items.			
At par	1	At par	1	02.00% Above on	110/-	00	219/-
		•		Schedule Items.	   	Schedule Items.	
Total Rs."B"	5487/-	Tutal Rs."B"	5487/-	Total Rs."B"	5597/-	Total Rs."B"	5706/-
NON SCHEDULE TEMS	18544/-	NON SCHEDULE	18524	NON SCHEDULE	18585/-	NON SCHEDULE	18684/-
		ITEMS		ITEMS	,	TIEMS	
G. Total	97635/-	G. Total	97569/-	G. Total	98706/-	G. Tutal	99834/-

The Rate Quoted by M/\$. Toya Contractor, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule item W/S/& S/F Work At par & Non Scheduld item Rs.18524/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

Karachi.

(MAKIIDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minnrities Affairs Department,
Karachi

(SYED AHMED ALLSHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. II, K	arachi.	<del>_</del>					
2.	Tender Reference No.	<u> </u>			3-14/755, Dated		<del></del>					
3.	Tender description / Name of work / it	em;	M/R to S	Sindh Sectt:	No. II (Tughlaq oil paint Misc: w Agriculture Dep	House) Karach orks in office o	ii, (False					
4,	Method of Procurement:		Single st	age – one en	velope procedure,	artment Groun	id Floor).					
5.	Tender Published:		SPPRA	S.NO:1784	16		<u> </u>					
6.	Total Bid documents Sold:		<del> </del>	·	(03)							
7.	Total Bids Received:	<u>-</u>	<del> </del>		(03)	·	<del>_</del>					
8.	Technical Bid Opening date: (if applied	able)	:	<del>-</del>	Not applicab	le	<del>-</del>					
! i	(Provide details in separate form)				· · · · · · · · · · · · · · · · · · ·	.•						
9.	No. of Bid technically qualified (if app	licable):	<u> </u> 		Not applicable	e						
10.	Bid (s) Rejected:	·	<u> </u>		NIL		·· <del>···</del>					
11.	Financial Bid Opening date		31.12.2013.									
12.	Bid Evaluation Report:	_		31.12.2013.								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cast	Reasons for acceptance / rejection	Remarks.					
_l ——	2		3	4	5	6	7					
1.	M/S. Joya Contractor	99827/	<u>-</u>	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted					
2.	M/S. Zaheer Ahmed Khan & Co:	100630	)/-	2.nd	134mareu cost	<u> </u>	Highest					
3.	M/S. Khalil Khan & Co:	101389	)/-	3 rd	<u> </u>	<u> </u>	Highest					

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYER AHMED AVI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Univision No. II,
Karachi.

M/R to Sindh Sectt: No. II (Tughlaq House) Karachi, (False Ceiling, Mate Finish, Oil Paint Misc: works in office of Deputy Secretary (General)

Agriculture Department Ground Floor). Estimate Sanctioned Vied E.E. letter No.DB/PBD-1/2013-14/36

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 04.11.2013. Dated: 05.11.2013.. Date of Opening: 31.12.2013.

G. Iotal	C Total	SCHEDULE (TEMS Part "D"	ELECTRIC WORKS. NON	Total By "C"		10% Below on Schedule Items.	Cost of Schedule Items.	Part "C"	Part "B"	NON SCHEDULE TIEMS	Total Rs. "A"		20% Belnw on Schedule Items.		Cost of Schedule Items.	Part "A"	Cost of Civil Work	Description of Items.	As per sancholied asimate	A - Constigned Feb
100000/-	100266/-		22000/-	15380/~		1709	17089/-			46110/-	16776/-		1194/-		20970/-			Amount	litaic	mate
	G. Total	"D"	ELECTRIC WORKS, NON	Total Rs. "C"	Hems.	10.05% Below on Schedule	Cost of Schedule Items.	Part "C"	ELECTRIC WORKS.	NON SCHEDULE FEMS	Total Ks. "/V"	licins.	20.05% Below on Schedule		Cost of Schedule Items.		Cost of Civil Work Part	Mis. Joya Contiación	M/S love Contractor	
	99827/-		21897/-	15372/-		17177-	17089/-			-176/Ct	10/00/-	177571	4204/-		20970/-					Rai
	G. Tntal	ITEMS Part "D"	NON SCHEDULE	LOGINS. C	ochodare mentar	99.90% Below on School of Irems	Cost of Schedule Items.	Part "C"	ELECTRIC WORKS	ITEMS Part "B"	NON SCHEDILLE	Total Re «A»	Schodule Benns.	2000	Cost of Schedule items.	7	COST OF CIVIL SELECTION	Control Work Part	M/S. Zaheer Ahmed Kl	Rate Quoted by the Bidders/Contractors
	100630/-		- 77009-	190000	15307/2	1692/-	170071	17000/			46428/-	16797/-	4-70	4177	209701-	100700	•	<u> </u>   	Khan & Co:	Contractors.
	G. Tutal	Part "D"	WORKSNON	FLECTRIC	Tital Rs. "C"	Schodule Items.	llems.	Cost of Schedule	ELECTRIC	ITEMS Part "B"	NON SCHEDULE	Total Rs. "A"	Schedule Items.	19 00% Below on	Items.	Cast of Schedule	Part "A"	Cost of Civil Work	M/S. Khalil Khan & Co	
	101389/-			22106/-	15551/-	10007	1828/	17089/-	_		46746/-	16986/-		3984/-	-	20970/-			; Co:.	}     

Rs. 45792/- Cost of schedule item Electric Work 10.05% Below on Schedule Items & Non Schedule item Electric works Rs.21897/-found lowest, hence The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Non Schedule item civil works

recommended for fayor of plecessary approval.

(JAMEEL AHMED KIIAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED ALL SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

		<del>- </del>	Provincial I	Buildings Div	vision No. II, Kara	chi.					
1.	Name of Procuring Agency:	<del></del> -	***	55/2012 1	4/755, Dated: (	15 11.2013.					
2.	Tender Reference No.	ļ	No.TC/G	-55/2015-1	4/133, Dated: \	<del> </del>	TO VE				
3.	Tender description / Name of work / item	:	miston Pun	nn and other	o. Il (Tughlaq Ho works).	use) Karachi, (	.P/F 				
 4.	Method of Procurement:				lope procedure.						
 5.	Tender Published:		SPPRA S	NO:17846							
	Total Bid documents Sold:		_		(03)						
6.					(03)						
7.	Total Bids Received:		<del></del>		Not applicable						
8.	Technical Bid Opening date: (if applicab	ie)									
	(Provide details in separate form)		   <del></del>		ST . Caulalia	_ <del></del>					
9.	No. of Bid technically qualified (if appli	cable):	1		Not applicable						
10.	Bid (s) Rejected:	<del>                                     </del>		NIL	<u> </u>	<u> </u>					
11.	Financial Bid Opening date		31.12.2013.								
		_ <del>_</del> _									
12. Sr. No.	Bid Evaluation Report:  Name of Firm or Bidder	Cost	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks				
	 	+ -		4	5	6	7				
1	2			st	Within	1 <sup>st</sup> Lowest	Accepted				
1.	M/S. Joya Contractor	9998	U/-	lowest	Estimated cost		Highest				
2.	M/S. Zaheer Ahmed Khan &	1002	80/-	2 <sup>nd</sup>							
3.	Co: M/S. Khalil Khan & Co:	1012	20/-	3 <sup>rd</sup>		<u> </u>	Highest				

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department. Karachi (SYED AHMED ALVSHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 11,
Karachi.

M/R to Sindh Scett: No. II (Tughlaq House) Karachi, (P/F Piston Pump and other works).

Estimate Sanctioned Vied E.E. letter No.DB/PBD-II/2013-14/37

Dated: 04.11.2013.

Tender invited vied letter No. TC/G-55/2013-14/755,

Dated: 05.11.2013.

Date of Issue: 30.12.2013.

Date of Opening: 31.12.2013.

Say Total	Cov Tatal	Total D. 6449	Non Schedule Items.		items Part "A"	Cost of Non Schedule	Items.	Description of	As per Sanctioned Estimate
100000/-	      -		100040/-				-	Amount	Estimate
	Total Rs. "A"		dish	Part "A"	Cost of Non		•	M/S. Joya Confractor	
ĺ	99980/-	99980/-	_						Ra
	Total Rs. "A"	Non Schedule	rart "A"	Schedule items	Cost of Non		w/3. zaneer Ahmed Khan & Co:	M/S Zohor Dy II	to Ountaid by d
	100700/	100280/-					1 Khan & Co:	M's Zahar by tile Bidders/Contractors.	
10tal Rs. "A"	Items.	Non Schedule	Part "A"	Schedule items	Cost of No		M/S. Khalil Khan & Co.	tractors.	
101220/-		101220/-					.Co:		

The Rate Quoted by M/S, Joya Contractor, Government Contractor, Cost of Non Schedule item Rs. 99980/- found lowest, hence recommended for favor of

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER,

Minorities Affairs Department, Karachi

(SYED AHMED ALI SIIAH)
EXISCUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

No.TC/G-55/PBD-11/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

	Provincial B	unum	33 D111011				
			Provincial Bu	ildings Divisi	on No. II, Karachi		
<u> </u>	Name of Procuring Agency:		TOIG 5	5/2013-14/	755, Dated: US	,[1,2015.	
-+	Tender Reference No.  Tender description / Name of work / item:	_ <del></del> +	M/R to Sind' (Repair/Ren Honorable N	n Sectt: No. ovation in/c: Ainister Agr	III (Old KDA Bu Coloring, Painti iculture Back sid	nang) Karach work in offi	to
į		<u>_</u>	C.M. 4th floo	one envelo	pe procedure.		
	Method of Procurement:	_	Single stage	- One chiven	P - 1		i
4, I	Tender Published:		SPPRA S.I	VU:17040	(02)		
5.				<b></b>	(03)		
6.	Total Bid documents Sold:		<u> </u>		(03)		
7.	Total Bids Received:		 <del> </del>		Not applicable		
8.	Technical Bid Opening date: (if applicable (Provide details in separate form)  No. of Bid technically qualified (if applicable provided technically qualified (if applications)		       		Not applicable		
9. 10.	Bid (s) Rejected:		 		31.12.2013.		
11	. Financial Bid Opening date		<del> </del>				Remarks
12 - 12	Figur of Ridder	Cost	offered by ne bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	<i>Remarks.</i>
$\frac{1}{1}N_i$	0.	<del> </del>	3	4	5	[ 6 	\
	2	767	<del>271/-</del>	l st	Within Estimated cost	1st Lowest	Accepted
<u>⊢</u> 1	M/S. Zaheer Ahmed Khan &	307	<u> </u>	lowest	Estimated cost	<u> </u>	Highest
!_	Co:	369	095/-	2 <sup>nd</sup>			Highest
'	M/S. S. Sajid Enterprises.	372	2712/-	3 <sup>rd</sup>			1
1 -	3. M/S. Kazi Associates.			_		1	H

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Kurachi

(SYFID AHMED ALVSHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 11,
Karachi

# M/R to Sindh Sectt: No. III (Oki KDA Building) Karachi, (Repair/Renovation in/c: Coloring, Painting work in office of Honorable Minister Agriculture Back side wing

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/83,

Date of Opening: 31.12.2013. Dated: 05.11.2013..

Tender invited vied letter No. TC/G-55/2013-14/755, Description of Items. Date of Issue: 30.12.2013. Cost of Civil Work Cost of Schedule Items. 20% Below on Schedule W/S & S/F WORKS. Cost of Schedule Items. Total Rs. "A" Intal Rs."B" At par Cost of Electric Work Cost of Schedule Items. 10% Below on Schedule NON SCHEDULE ITEMS Total Rs. "C" As per Sanctioned Estimate Amount 26017/-24411/ 24411/-237840/-158/-1418/-M/S. Zaheer Ahmed Khan & Co. Cost of Schedule Cost of Civil Work Schedule Items. 20% Below on W/S & S/F WORKS Part "B" Total Rs. "A" Cost of Schedule Total Rs."B" Work Part "A" items. Cost of Electric Cost of Schedule NON SCHEDULE Total Rs. "C" Schedule Items. 10% Below on ltems. 24411/-24411/-1576/-237373/-418 58 Rate Quoted by the Bidders/Contractors. M/S. S. Sajid Enterprises. Cost of Civil Work Cost of Schedule W/S & S/F WORKS Schedule Items Total Rs. "A" 19,90% Below on Cost of Schedule 01.00% Above on Part "B" Schedule hems. Total Rs."B" Work Part "A" items. Cost of Schedule Cost of Electric 09.00% Below on NON SCHEDULE Total Rs."C" Schedule items. G. Total TEMS 130087/-104200 24655/-369095/-238806/-1434/-M/S. Kazi Associates Cost of Schedule Part "A" Cost of Civil Work Total Rs. "A" Schedule Items. 19.00% Below on Cost of Schedule W/S & S/F WORKS Total Rs."B" At par Work Part "A" 05.00% Below on Cost of Schedule Cost of Electric NON SCHEDULE Total Rs."C" Schedule Items. IJ:EMS 24717/-130087/-105370/-24411/-24411/-172712/-241434/-79/-1576/-

at par on Schedule Items; Cost of schedule item Electric Work 10.00% Below on Schedule Items & Non Schedule item Electric works Rs. 237373/-found lowest, The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work 20.00% Below on Schedule Items, Cost of schedule item W/S&S/F Work

hence recommended for favor of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II. (JAMEEL AHMED KHAN)

The state of the s

(MAKHDOOM MUHAMMAD ALI) Minorities Affairs Department, EXECUTIVE ENGINEER, Karachi

> Province Buildings Division No. II, PA GAWHV OBASI EXMCUTIVE EN Karachi DIVISIER. (HVHS 17

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

$\frac{1}{3}$	2. Fender Reference No.		Provin	cial Building	gs Division No. II.	Karaahi	
,			No.Te	C/G-55/20	13-14/755, Date	ed: 05.11.20	13
I i L	Tender description / Name of work /	item:	-   M/R to -   (Repai	Sindh Sect	f: No. III (Old K on in office of Mir	D + D	
_4.	— l—	<del></del>	Single s	Mage one a	nvelope procedure		
5.	Tonder Fublished;	<del></del> -		S.NO:178			
6. ——	i otal frid documents Sold:		-				
7.	_   Start Frids Received:		<del> </del>		(03)		
8.	Technical Bid Opening date: (if applied	cable)	<del> </del>		(03)		
	(Provide details in separate form)				Not applicat	ole	
9.	No. of Bid technically qualified (if app	olicable):	<del> </del>		Not on Park	<del></del>	<u> </u>
10.	Bid (s) Rejected:		<del> </del>		Not applicab	le	
11.	Financial Bid Opening date						
12.	Bid Evaluation Report:	_ <del>_</del>			31.12.2013	3.	
Sr. Vo.	Name of Firm or Bidder	Cast of	fered by	Ranking	T		<u>-</u>
`″- 1	 	the t	idder	in terms	Comparison with	Reasons far acceptance/	Remarks
	2		3	of cost	Estimated cost	rejectian 6	<u> </u>
.   	M/S. Joya Constrictor.	174352	/-	l st	Within	1 <sup>st</sup> Lowest	7
. [	M/S. Zaheer Ahmed Khan &	174755	<del></del>	lowest 2 <sup>nd</sup>	Estimated cost	- COMESI	Accepted
_¦	<u>_Co.</u>		, -	-		-	Highest
_L	M/S. Khalil Khan & Co:	176747	/-	3 4			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED ARMED ALL SHAH)
EXECUTIVE ENGINEER.
Provincial Buildings Livision No. II,
Karachi.

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/107, M/R to Sindh Sectt: No. III (Old KDA Building) Karachi, (Repair/ Renovation in office of Minister Social Welfare G.F front side wing). Dated: 04.11.2013

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 05.11.2013.
Date of Opening: 31.12.2013.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	e Bidders/Contra	ctors.	
Description of Items.	Amount	M/S: Joya Contractor	or.	M/S. Zaheer Ahmed Khan	Khan & Co:	M/S. Khalil Khan & Co.	Co:.
Cost of Civil Work Part "A"		Cost of Civil Work		Cost of Civil Work	1	Cost of Civil Work	
Cost of Schedule hems.	116225/-	Cost of Schedule	116335/	Cost of Schedule	7500911	Cost of Schedule	116775/
	1102207	ltems.	1102257	items.	(777011	Items.	1102231-
20% Below on Schedule Items.	23245/-	20.05% Below on	23303/-	19.95% Below on	23187/~	19.50% Below on	22664/-
		Schedule Items.		Schedule Items,		Schedule Items.	1000
Total Rs. "A"	92980/-	Total Rs. "A"	92922/-	Total Rs. "A"	93038/-	Total Rs. "A"	93561/-
ELECTRIC WORKS.		ELECTRIC		ELECTRIC		ELECTRIC	
Part "B"		WORKS Part "B"		WORKS Part "B"		WORKS Part "B"	
Cost of Schedule Items.	2318/-	Cost of Schedule	2318/~	Cost of Schedule	2318/-	Cost of Schedule	2318/-
		Hells.		JUSTINS.		tiens.	
10% Below on Schedule Items.	231/-	10.05% Below on	233/-	09.50% Bclow on	220/-	09.00% Below on	209/-
		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs. "B"	2086/-	Total Rs. "B"	2085/-	Total Rs. "B"	2098/-	Total Rs. "B"	2109/-
NON SCHEDULE ITEMS	79443/-	NON SCHEDULE	79345/-	NON SCHEDULE	79619/-	NON SCHEDULE	81077/-
Part "C"		ITEMS		ITEMS	1	ITEMS	
		Part "C"		Part "C"		Part "C"	
G. Total	174509/~	G. Total	174352/~	G. Total	174755/~	G. Total	176747/-
Say Rs.	174500/~						
The Path Quested by M/S long Contracting C	Contract						

The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule Item Electric Work 10.05% Below on Schedule Items & Non Schedule item Electric works Rs. 79345/-found lowest, hence recommended for favor of necessary approval.

5.5.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKIIDOOM MUIIAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AHMED ALI SHAII)
EXECUTIVE EXGINEER,
Provincial Buildings Division No. II,
Karachi.

	5/PBD-JJ/2012
$N_{0,TC/G-5}$	5/PBD-II/2013-14/755, Dated: 05.11.2013.
I. Name Province	5/PBD-II/2013-14/755, Dated: 05.11.2013.  Provincial Discrete No.II, Karachi
1. Name of Procuring Agency:  2. Tender Referen	tal Buildings D: 14/755, Dated: 05
2. Tender Reference No.	85 Division No.11 P. 11.2013.
3. Tender d.	Provincial and Marachi
description / Name	No Buildings Division
3. Tender description / Name of work / item:	Provincial Buildings Division No. II, Karachi.
	2013-14/755, Dated 6
	No.TC/G-55/2013-14/755, Dated: 05.11.2013.  M/R to Sindh Sectt: No. tH (Old KDA Building) Karachi, painting work in office of Special Assistant.
4. May	(Repair/Renevation in/c: floor tiles, coloring, side wing.
4. Method of Procurement:  5. Tender Partition	painting work in or floor to KDA Building
WDIIshad	side wing. Side wing. Side wing.
6. Total Bid	Single at Assistant to C.M. at C.
6. Total Bid documents Sold:  7. Total Bids Position	Repair/Renovation in/c: floor tiles, coloring, side wing.  Single stage - One envelope propert
7. Total Bids Received:  8. Technical Solid:	Single stage - one envelope procedure.  SPPRA S.NO:17846
will Call D:	17046
(Provide dote) date: (if apply	(02)
8. Technical Bid Opening date: (if applicable)  9. No. of Bid technically qualified (if applicable):  10. Bid (s) Rejected:  11. Financial B:	(03)
10. Rid technically quater	(03)
10. Bid (s) Rejected; qualified (if applicable):	Not applicable
- I Did On	
12. Bid Evol	Not part
Se diciation Report	Not applicable
No. Name of Firm or Bidder	NIL
"m or Bidder	31.12.2013,
Cost offer	ad I
1. Mys s	
S. Sajid End	Ill Ippen Collibration - 2-
2. M/S. Joya Contractor 499826/-	pf cost Estimated cost Remarks,  Reasons for Remarks,
3. M/S. Joya Contractor 499826/-	5 rejection
3. M/S. Kazi Associates. 502053/-	Wind 6
506	200 EStimated
506701/-	
4 City	- 1 " 1
(JAME)	Highest
(JAMEEL AHMED KHAN)  IVISIONAL ACCOUNTS OFFICER,  V  (MAKIDOO)	Highest
Tovincial Buildings Division A: (MAKIDOO)	
Wision X CK, WIAKIIDOO	A #

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,

(MAKHDOOM MUHAMMAD ALI)

EXECUTIVE ENGINEER,

Minoriting Affaire Danarimon Minorities Affairs Department.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Diffsion No. 11,
Karachi.

M/R to Sindh Seett: No. HI (Old KDA Building) Karachi, (Repair/Renovation in/c; floor tiles, coloring, painting work in office of Special Assistant to C.M.at G.F. Back side wing,

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-11/2013-14/77, Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 01.11.2013 Dated: 05.11.2013.

Date of Opening: 31.12.2013

As per Sanctioned Estimate	mate			Rate Quoted by the Bidders/	Bidders/Contractors		
Description of Items.	Λποιιιι	M/S. S. Sajid Enterprises				M/S. Kazi Associates.	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Wash		Control of the contro	
Part "A"		Part "A"		Part "A"		COSC OF CIVIL YPOTK	
Cost of Schedule Items.	24 1777/-	Cost of Schedule Items.	241777/-	Cost of Schedule Items	241777/_	Cost of Schodula Itania	2,177
20% Below on Schedule Items.	48355/-	20.05% Below on Schedule	48476/-	19 90% Balow on Schodule	40114/	10 COSC OF SCHOOLING HOURS.	2417777-
		liens.	5	lients	10114/	19.00% Below on	45958/-
Total Rs. "A"	193422/-	Total Rs. "A"	193301/-	Total Re #A"	1032637	Schedule rectis.	
Cost of Electric Work		Cost of Electric Work Part		Cost of Florida Ward, Dan	1 / (0/0/0/)	LOURINS. A	190809/-
Part "B"		<b>'B</b> "		ABS	,_,	Cost of Electric Work	
Cost of Schedule Items.	2623/-	Cost of Schedule Items,	2623/-	Cost of Schodule freme		Carafest della la	7
10% Below on Schedule Items.	262/-	10.5% Below on Schedule	2647-	no onex Dalam on Sahadala	-16707	Cost of schedule fiems.	2623/-
		Items.	_	lems	F C C	Saladada Danas On	-/167
Total Rs. "B"	2361/-	Total Re "R"	2250/_	Total D. apri	3	ochequie items.	
Cost of W/S & S/F W/orks			436.002	10181 RS. 15	2363/-	Total Rs. "B"	2569/-
Part *(**		Cost of W/S & S/F Works		Cost of W/S & S/F Works		Cost of W/S & S/F	
Cost of Cobadala Italia	30.00	Part "C"		Part "C"		Works Part "C"	
At non-	33848/-	Cost of Schedule Hems.	33848/-	Cost of Schedule Items,	33848/-	Cost of Schedule items.	33848/-
At par	1	0.05% Below on Schedule	17/-	02.00% Above on Schedule	677/-	04.00% Above on	1354/-
Total Dr "C"	27040	liens.		Hems.		Schedule Items.	
I OTAL ROLL	35848/-	Total Rs."C"	33831	Total Rs. "C"	34525/-	Total Rs."C"	ļ
NON SCHEDOLE HEMS	2/0367/-	NON SCHEDOLE DEMS	270335/-	NON SCHEDULE HEMS	271502/-	NON SCHEDULE	273091/-
G Total	1000000/					TEMS	
Sav Total	\$00000/-	G. 10(a)	499826/-	G. Total	502053/-	G. Total	506701/-
only a vice	J00000/-			_			

Schedule Items, Cost of schedule, item W/S&S/F Work 0.05% Below on Schedule Items, & Non Schedule Item Electric works Rs. 237373/-found lowest, hence recommended for favor of necessary approval Salid Enterprises, Coovernment Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule item Electric Work 10.05% Below on

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 11,

Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AHMED ALL SHAH)
EXECUTIVE ENGINEER,
Provinced Buildings Diffsion No. II,
Karachi

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

2.	Name of Procuring Agency: Tender Reference No.		Provi	ncial Buildin	gs Division No. II	, Karachi.	
3.	Tender description / Name of wor		No.T	`C/G- <u>55/2(</u>	)13-14/755, Da	ted: 05.11.20	13.
		k / item:	-¦ M/R -∣ (Repa	to Sindh Se iir / Renov:	ectt: No. III (Old ation in/c: color r Auqaf 3 <sup>rd</sup> floo	KDA Buildi	
4, <del>5</del> .	Method of Procurement:				envelope procedure		
	Tender Published:		SPPR	4 S.NO:178	pace procedure	e. - <del></del>	
6. —	Total Bid documents Sold:		+		040 		
7. 📊	Total Bids Received:		 <del> </del>		(03)		
S. j	Technical Bid Opening date: (if app	licable	 		(03)		
	(Provide details in separate form)	meable)	į		Not applica	ble	<del></del>
; <del>-</del> +	No. of Bid technically qualified (if a		 				
), †	Bid (s) Rejected:	ippiicable);			Not applicat	ole	
- 1	Financial Bid Opening date				NIL	<u>-</u>	
!	Bid Evaluation Report:			- <u> </u>	31.12.2013	3.	——— -— -
. † -	Name of Firm or Bidder						
,      -		Cost off the b	fered by idder	Ranking in terms of cost	Comparison with	Reasons for acceptance/	Remarks
		3		4	Estimated cost	rejection	<u> </u>
լ :\ -⊥-	M/S. S. Sajid Enterprises.	424306/	/	] <sup>S1</sup>	Within	6	7
į N	M/S. Joya Contractor.	428213/	,	lowest	Estimated cost	1 <sup>st</sup> Lowest	Accepted
	M/S. Kazi Associates	434731/	ſ	2 <sup>nd</sup>			Highest
	·		-	3 <sup>rd</sup>			Highest

22

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AHMED (LI SHAH)
EXECUTIVE ENGINEER,
Provinctal Buildings Division No. 11,
Karachi.

### Provincial Buildings Division No.II, Karachi No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013.

Associates 102022/- 314 Highest	LEIONAL ACC	DIA NG
	-izkyl S/W	3.
id Enterprises, 100190/- 2nd Highest		7.
4. Enterprises 98527/- 1 <sup>21</sup> Within 1 <sup>21</sup> Lowest Accepted lowest Estimated cost		ı.
<u>L</u> 9 S F E Z	<del>.</del>	· ]
of Firm or Bidder Cost offered by Runking Comparison Reasons for Remarks.  of cost Estimmed cost rejection	əu $w_N$	$v_N$
	Bid Evaluatio	171
Opening date 4112,2013,	oia Inionani'i	.11.
	Bid (s) Rejec	10.
chnically qualified (if applicable): Not applicable		.6
(morate form)		!
a Opening date: (if applicable) Not applicable	Technical Bi	.8
cccjved: (03)	Fotal Bids R	۲. ـ
cnueuts Sold: (03)	Total Bid do	.9
9#841:ON'S V <b>XIddS</b> :pays	Tender Publi	٠.ς
rocurement: Single stage - one envelope procedure.	Method of P	`t
hption / Name of work / item:  MR TO SINDH SECTT: NO. III (OLD KDA BEILDING)  OFFICE OF ADVISOR TO C.M. 4RTH FLOOR).	Londor descr	.ç.
	Tender Refe	
Provincial Buildings Division No. II, Karachi.	Name of Pro	

M/R to Sindh Seett: No. III (Old KDA Building) Karachi, (Repair / Renovation in/c:coloring, painting work in office of Minister Augaf 3rd floor).

Estimate Sanctioned Vied S.E. letter No. PB/f.S/Divn:-11/2013-14/108,

Tender invited vied letter No. FC/G-55/2013-14/755, Dated: 05.11.2013.

Coll of schedule item Electric Work 10.05% Below on	L L L	) 1 of ocher				424 500/-	G. lotal
	- -  -  -		G. 10(2)	424306/-	G. Total	424515/-	
,   	C. Total	428213/-			ITEMS		
     	11.EWS	1	NON SCHEDOLE	212877/-	NON SCHEDULE	212968/-	NON SCHEDLILE ITEMS
HEDULE.	NON SCHEDULE	714786/-	Total Rs."C"	12047/-	Total Rs."C"	12047/-	5.1.10, 20,33
	Tatal Re "C"		Schedule Items.	<u>-</u>	At par	1	At par
	Atpar	241/-	02.00% Above on		COSE Of Schodage werest	12047/-	Cost of Schedule Items.
COSE OF SCHOOLING FIGURE	C081 01 30	12047/-	Cost of Schedule Items.	12047/-	William Cohedule Items	<del> -</del>	Part "C"
hadala Hen	Works Part "C		Works Part "C"		Cost of w/3 of 3/1		Cost of W/S & S/F Works
//S & S/I	Cost of W/S & S/F		Cost of W/S & S/F		Total RS." B	80580/-	Total Rs."B"
(   <del> </del>	Total Ks. B	81476/-	Total Rs,"B"	80536/-	Solicitate trems.		Items.
tems.	Schedule Items			0 / / 0	10.05% Below on	8953/-	10% Below on Schedule
:low on	08.00% Below on	8058/-	_	8008/-	Cost of Schedule Reins.	89534/-	Cost of Schedule Items.
Cost of Schedule Items.	Cost of Sc	89534/-	chedule items.	80834/-	Part "B"	     	Part "B"
.  ;	Part "B"		Part "B"		Cost of Electric Work		Cost of Electric Work
Cast of Electric Work	Cost of El	,	Cost of Electric Work		lotal RS. "A	118920/-	Total Rs. "A"
	Total Ks. "A	119663/-	Total Rs. "A"	118846/-	Schodale terms		Items.
icms	Schedule items	-	Schedule ltcms.	:	20.03% Below on	29730	20% Below on Schedule
lovy on	19,00% Below on	28987/-	}	79804/-	Cost of Schedule Inclus.	148650/-	Cost of Schedule Items.
Cost of Schedule Items	Cost of Sch	148650/-	chedule items.	1/08/8/1	Part "A"	       	Part "A"
:  .  .	Part "A"		Part "A"		Cost of Civil Work		Cost of Civil Work
/il Work	Cost of Civil Work		Cast of Civil Work	     	M/S. S. Salid Chiciphises	Amount	Description of Items.
Associate	M/S. Kazi Associates		M/S, Joya Contractor.		Table Coald Enterprise	stimate	As per Sanctioned Estimate
	rs	Bidders/Contractors	Rate Ouoted by the Bidd		<del> </del>	.      	Date of Issue: 30, 12,2013.
	<u> 2013.                                    </u>	Date of Opening: 31.12.2013.	Date of Op		/2013-14/755,	No. TC/G-55	Tender invited vied letter No. TC/G-55/2013-14//55,
			Duran co.		1000 - 2000	1	

Schedule Items, Cost of shedule item W/S&S/F Work At par on Schedule Items, & Non Schedule item Electric works Rs.212877/-found lowest, hence recommended for favor of The Rate Quoted by M/S. S. Sajin Enterprises, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule item Electric Work 10.05%]

necessary approval.

DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No. II, (JAMEEL AHMED KHAN)

Karachi.

(MAKIIDOOM MUHAMMAD ALI) Minorities Affairs Department, EXECUTIVE ENGINEER, Karachi

> (SYED AHMED ALI SHAH)
> EXHCUTIVE ENCINEER,
> Provincial Buildings Livisiun No. II, Karachi.

M/R TO SINDH SECTT: NO. HI (OLD KBA BUILDING) KARACIH, (COLORING PAINTING & OTHER WORKS IN OFFICE OF ADVISOR TO C.M. 4RTH FLOOR). Estimate Sanctioned Vied E. E. letter No. DB/PBD-H/2013-14/44

Dated: 04.11.2013.

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Date of Opening: 31,12,2013. Dated: 05.11.2013.

				:		98600/-	Say Rs.
102022/-	G. Lotal	-/00190/-	G. Total	98527/-	G. Total	98631/-	G. Total
68201/-	NON SCHEDULE HEMS.	66613/-	NON SCHEDULE ITEMS.	65128/-	NON SCHEOULE ITEMS.	65177/-	NON SCHEDULE ITEMS.
4482/-	Total Rs. "C"	4396/-	Total Rs. "C"	4310/-	Total Rs. "C"	4310/-	Total Rs. "C"
	Items.	9	Items.	-		1	At FBE.
172/-	04.00% Above on Schedule	86/-	02.00% Above on Schedule		Al Par		At Dor
4310/-	Cost of Schedule Items.	4310/-	Cost of Schedule Items.	4310/-	Cost of Schedule Items.	4310/-	Cust of Schedule Hems.
	Part "C"		Part "C"		Part "C"		Part "C"
	W/S& S/F WORKS		W/S& S/F WORKS		W/S& S/F WORKS		W/S& S/F WORKS
-/9867	Total Rs. "B"	2561/-	Total Rs. "B"	2556/-	Total Rs. "B"	2558/-	Total Rs. "B"
	Technology.		Items.		Items.		
256/-	% Below on Schedule	281/-	09.90% Beluw on Schedule	286/-	10.06% Below on Schedule	284/-	10% Below on Schedule Items.
2842/-	$\perp$	2842/-	Cust of Schedule Items.	2842/-	Cost of Schedule Items.	2842/-	Cost of Schedule Items.
			"5"		"B"		Part "B"
	ELECTRIC WORKS, Parc		ELECTRIC WORKS, Part		ELECTRIC WORKS Part		ELECTRIC WORKS.
-/50/03/-	I otal RS. "A	26620/-	Total Rs. "A"	26533/-	Total Rs. "A"	26586	Total Rs. "A"
77757	il colls.		Items.		Items.		
6480/-	% Below on Schedule	6613/-	19.90% Below on Schedule	6700/-	20.06% Below on Schedule	6649	20% Below on Schedule Items.
33235/-	<u> </u>	33233/-	Cost of Schedule Items.	33233/-	Cost of Schedule Items.	33233/-	Cost of Schedule ftems.
	Part "A"		Part "A"		Part "A"		Part "A"
	Cost of Civil Work	•	Cost of Civil Work		Cast of Civil Work	İ	Cost of Civil Work
	M/S. Kazı Associates.	] •,   	M/S. S.Sajid Enterprises.		M/S. S.Y.H Enterprises	Amount	Description of Items.
	rs.	Bidders/Contractors	Rate Quoted by the Bidder			Estimate	As per Sanctioned Estimate
		5				 	Date of Issue: 50.12.2015.

The Rate Quoted by M/S. S.Y.H Enterprises, Government Contractor, Cost of Civil Work 20.06% Below on Schedule Items, Cost of Schedule Items, Cost of Schedule Item Electric Work 10.06% Below of necessary approval on Schedule Items. Cost of schedule item W/S&S/F Work At Par on Schedule Items, & Non Schedule item Electric works Rs. 65128/- found lowest, hence recommended for favor

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. II, (JAMEEL AHMED KHAN) Karachi.

(MAKHDOOM MUHAMMAD ALI) Minorities Affairs Department, EXECUTIVE ENGINEER. Karachi

Provincial (SYED) Buildings Division No. II. GINEER (HVHS I'V

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings E	Division No. II, Ka	rachi.	
2.	Tender Reference No.		No.TC/	G-55/2013	-14/755, Dated:	05.11.2013.	
3.	Tender description / Name of work / i	tem:	M/R to S (Coloring	indh Sectt: I z, Painting &	No. III (Old KDA & other work in ol	Building) Kar ffice Advisor to	achi, C.M.)
4,	Method of Procurement:		Single sta	ge one env	elope procedure.	·	
5.	Tender Published:		SPPRA	S.NO:1784	5		
6.	Total Bid documents Sold:				(03)	·- ·- ·-	
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied	cable)		MIT	Not applicable	2	
	(Provide details in separate form)						
9,	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		i İ		31,12.2013	•	
12.	Bid Evaluation Report:					·	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comporison with Estimated cost	Reasons for acceptance / rejection	Remarks,
1	2		3	4	5	6	7
1.	M/S, S.Y.H. Enterprises	99016	-/-	l <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. S.Sajid Enterprises.	99583	/-	2 <sup>nd</sup>			Highest
3.	M/S Kazi Associates.	10055	i <b>4</b> /-	3 <sup>rd</sup>		`	Highest

(JAMEEL ATIMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II.
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi (SYED AHMED ALI SHAII)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

M/R tn Sindh Sectt: No. III (Old KDA Building) Karachi, (Coloring, Painting & other work in office Advisor to C.M.) Dated: 04.11.2013.

Estimate Sanctioned Vied E. E. letter No. DB/PBD-II/2013-14/45

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Date of Opening: 31.12.2013. Dated: 05.11.2013.

C 200 Ct 1000Ct C Ct 1000Ct		:		Date of Op	Opening. 21.12.2012.	.010.	
As per Sanctioned Estimate	Stimate		R	Rate Quoted by the Bidders/Contractors	lers/Contracto	rs.	
Description of Items.	Amount	M/S. S.Y.H Enterprises	es.	M/S. S. Sajid Enterprises	iscs.	M/S. Kazi Associates.	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	41014/-	Cost of Schedule Items.	41014/-	Cost of Schedule Items.	41014/-	Cost of Schedule Items	41014/-
20% Below on Schedule	8203/-	20.05% Below on	8223/-	19.90% Below on	8162/-	19.50% Below on	7998/-
Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs. "A"	32811/-	'Fotal Rs. "A"	32791/-	Total Rs. "A"	32852/-	Total Rs. "A"	33016/-
Cost of Electric Wnrk		Cast of Electric Work		Cost of Electric Work		Cost of Electric Work	1
Part "B"		Part "B"		Part "B"		Part "B"	
Cost of Schedule Items.	24418/-	Cost of Schedule Items.	24418/-	Cost of Schedule Items.	24418/-	Cost of Schedule Items.	24418/-
10% Below on Schedule	2441/-	10.05% Below on	2454/-	09.90% Bclow on	2417/-	08.00% Below on	1953/-
Items.		Schedule Items.		Schedule Items.		Schedule Items,	
Total Rs."B"	21977/-	Total Rs."B"	21964/-	Total Rs."B"	22001/-	Total Rs."B"	22465/-
Cost of W/S & S/F Wnrks		Cost of W/S & S/F Works		Cost of W/S & S/F		Cast nf W/S & S/F Works	
Part "C"		Part "C"		Works Part "C"		Part "C"	
Cost of Schedule Items.	4310/-	Cost of Schedule Items.	4310/-	Cost of Schedule Items.	4310/-	Cost of Schedule Items.	4310/-
At par	1	0.05% Bclow on	2/-	02.00 %Above on	86/-	01.00% Above on	43/-
		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs."C"	4310/-	Total Rs. "C"	4308/-	Total Rs."C"	4396/-	Total Rs."C"	4353/-
NON SCHEDULE ITEMS	39981/-	NON SCHEDULE	39953/-	NON SCHEDULE	40334/-	NON SCHEDULE	40720/-
::		ITEMS		ITEMS		TEMS	
G. Total	99099/-	G. Total	99016	G. Total	99583/-	G. Total	100554/-
Say Total	99100/-						

on Schedule IIC....
of necessary approval on Schedule Items, Cost of schedule item W/S&S/F Work 0.05% on Schedule Items, & Non Schedule item Electric works Rs. 39981/- found lowest, hence recommended for favor The Rate Quoted by M/S S.Y.I Enterprises, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule Item Electric Work 10.05% Below

DIVISIONAL ACCOUNTS OFFICER. Provincial Buildings Division No. II, (JAMEEL AHMED KHAN)

(MAKHDOOM MUHAMMAD ALJ) Minorities Affairs Department, EXECUTIVE ENGINEER, Karachi

Pravincial, Building Division Nu. II, (SYED AHMED) EXECUTIVE THOMEER, Karacht. LI SHAH)

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

Ī.	Name of Procuring Agency:		Provincia	al Buildings	Division No. II, K	arachi.	
2.	Tender Reference No.		No.TC/	'G-55/2013	3-14/755, Dated	1: 05.11.2013	-
3.	Tender description / Name of work /	item:	Karachi	(Tiles, Cabi	No. III (Old KD. nets, coloring wo Department G.FI	rk in office De	puty
4,	Method of Procurement:	-	Single sta	age one en	velope procedure.	oor a rollee C	neck 1 osty
5.	Tender Published;	•	SPPRA	S.NO:1784	6		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:			<del></del>	(03)	<del></del> -	
8.	Technical Bid Opening date: (if apple (Provide details in separate form)	icable)			Not applicable	c	
9.	No. of Bid technically qualified (if a	plicable):	·-		Not applicable	e	<del></del>
10,	Bid (s) Rejected:	<del>-</del> -	<u> </u>		NIL	<del></del>	
11.	Financial Bid Opening date				31.12.2013		· <del></del>
12.	Bid Evaluation Report:			•		<del></del>	<del></del>
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
I	2		3	4	5	6	7
1.	M/S. S.Y.H. Enterprises	19471	3/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. S.Sajid Enterprises.	19585	7/-	2 <sup>nd</sup>		-	Highest
3.	M/S Razi Associates.	19759	3/_	3 <sup>rd</sup>	<del></del>		Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKIIDOON MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED ALVSHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II.
Karachi.

M/R to Sindh Sectt: No. III (Old KDA Building) Karachi, (Tikes, Cabinets, coloring work in office Deputy Director Minorities Department G.Floor & Police Check Post). Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/78

Dated: 01.11.2013

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013

Date of Opening: 31.12.2013.

Dated: 05.11.2013.

As per Sanctioned Estimate	Estimate		Ra	Rate Quoted by the Bidders/	Bidders/Contractors		
Description of Items.	Amount	M/S. S.Y.H Enterprises.		M/S. S. Sajid Enterprises	s.	M/S. Kazi Associates.	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	131721/-	Cost of Schedule Items.	131721/-	Cost of Schedule Items.	131721/-	Cost of Schedule Items.	131721/-
20% Below on Schedule	26344/-	20.03% Below on	26384/-	19.00% Bclow on	25027/-	18.00% Below on	23710/-
Itcins.		Schedule Items.		Schedule Items.		Schedule Items,	
Total Rs. "A"	105377/-	Total Rs. "A"	105337/-	Total Rs. "A"	106694/-	Total Rs. "A"	108011/-
Cost of W/S & S/F Works		Cost of W/S & S/F Works		Cost of W/S & S/F Works		Cost of W/S & S/F Works	
Part "B"		Part "B"		Part "B"	•	Part "B"	
Cost of Schedule Items.	15392/-	Cost of Schedule Items.	15392/-	Cost of Schedule Items.	15392/-	Cost of Schedule Items.	15392/-
At par	1	0.30% Below on Schedule	46/-	At par	1	At par	1
		IICIIIS.					
Total Rs"B"	15392/-	Total Rs"B"	15346/-	Total Rs"B"	15392/-	Total Rs"B"	15392/-
Cost of Electric Work		Cost of Electric Work		Cast of Electric Work		Cost of Electric Work	
Part "C"	:	Part "C"		Part "C"		Part "C"	
Cost of Schedule Items.	4565/-	Cost of Schedule Items.	4565/-	Cost of Schedule Items.	4565/-	Cost of Schedule Items.	4565/-
10% Below on Schedule	457/-	10.05% Below on	459/-	09.00% Below on	411/-	08.00% Below on	365/-
Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Total Rs."C"	4109/-	Total Rs."C"	4106/-	Total Rs. "C"	4154/-	Total Rs."C"	4200/-
NON SCHEDULE TEEMS	69938/-	NON SCHEDULE FIEMS	69924/-	NON SCHEDULE ITEMS	69617/-	NON SCHEDULE	69990/-
G. Total	194816/-	G. Total	194713/-	G. Total	195857/-	G. Total	197593/-
Say Total	194800/-						
The Para Outlied by M. C. V. H. Entermainer Comment Control of the	T Fatamatana C			030/ 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,		, ,

favor of necessary approval Schedule Items Cost of schedule item Electric Work 10.05% Below on Schedule Items., & Non Schedule item Electric works Rs. 69924/- found lowest hence recommended for The Rate Quoted by M.S.-S. Y. H. Enterprises. Government Contractor, Cost of Civil Work 20.03% Below on Schedule Items, Cost of schedule Item W/S&S/I Work 0.30% on

(JAMEEL AHMED KHAN)

(JAMEEL AHMED KHAIN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II.
Karachi.

(MAKIIDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,

(SVND AHMED ALI SIIAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

- 1	Name of Procuring Agency:     Tender Reference No.		Provi	ncial Buildin	gs Division No. II	, Karachi,	
3	3. Tender description / Name of wor	k / item:	_ ¦ No.T	C/G-55/20	)13-14/755, Da	ted: 05 11 20	13.
4	.   Method of Procurement:		→ M/K t → Distri,	o Sindh Sec bution Boar	tt: No. III (Old K d & Replacemen	DA Building) t of Circuit Bro	
5.	Tender Published:		Jangre	stage one o	envelope procedur	e.	
6.	Total Bid documents Sold:		SPPR	4 S.NO:17	846		
7.	Total Bids Received:		 		(03)		
8.		<del></del>	   <del> </del>	<u></u> _	(03)		
	[ (Provide details in separate form)				Not applica	ble	
). ).	No. of Bid technically qualified (if a	pplicable):	 <del> </del> 				
	(a) Kejectea:	<del></del>			Not applicat	ole	
١.	Financial Bid Opening date	<del></del>			NIL		<del> </del>
	Bid Evaluation Report:	<u> </u>			31.12.2013	3.	
.   .	Name of Firm or Bidder	Cast of	fered by	Ranking	Comparison		<del></del>
<u> </u>	2	the b		in terms of cost	with Estimated cost	Reasons for acceptance /	Remarks
1	M/S. Public Electric Store.	— <del> </del>	- 1	4	5	rejection 6	7
⊸.	M/S. Shahzaib Associates.	99665/-	ĺ	l <sup>st</sup> lowest	Within	1 <sup>st</sup> Lowest	Accepted
1	M/S. Khalil Khan & Co.	100748/	-	2111	Estimated cost		
Τ.		101374/-	-	319			Highest
	/ /.	<del></del>	L	(	J	T	Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKIIDOOM MÜHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED AUI SHAII)
EXECUTIVE ENGINEER,
Provincial Buildings Flyision No. II,
Karachi.

Estimate Sanctioned Vide E. E. letter No. DB/PBD-II/2013-14/47 M/R to Sindh Seett: No. 111 (Old KDA Building) Karachi, (S/F Distribution Board & Replacement of Circuit Breakers). Dated: 04.11.2013.

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 05.11.2013.

Date of Opening: 31.12.2013.

	Rate	Quoted by the Bidders/C	Contractors		
Amount M/S. Public Electric St		M/S. Shahzaib Associ	ates.	M/S. Khalil Khan &	
Cost of Electric Work Part "A"		Cost of Electric Work		Cost of Electric Work	
1		rart A		Part "A"	
70981/- Cost of Schedule Items.	96981/-	Cost of Schedule Items.	96981/-	Cost of Schedule	96981/-
10.0507 p.12				Items.	
Salinaria de DETOMON	9/47/-	09.00% Below on	8728/-	08.50% Below on	8743/-
ochequie fleins.		Schedule Items.		Schedule Items	
Total Rs."A"	87234/-	Total Rs."A"	88252/	Total De 4 A 2	00330
	12 22 1		7/00200	10tai 73. A	88/38/-
	12431/-	NON SCHEDULE	12495/-	NON SCHEDULE	12626/-
_		TEMS		ITEMS	1
L	99665/-	G. Total	100748/-	G. Total	101374/-
Amoun  96981/- 9698/- 12440/-		t M/S. Public Electric Store.  Cost of Electric Work Part "A"  Cost of Schedule Items. 96981/- 10.05% Below on Schedule Items. 9747/- Schedule Items. 87234/- NON SCHEDULE ITEMS 12431/- G. Total 99665/-	Rate Quoted by the M/S. Public Electric Store.  M/S. Public Electric Store.  Cost of Electric Work  Part "A"  Cost of Schedule Items.  10.05% Below on Schedule Items.  Total Rs."A"  NON SCHEDULE ITEMS  G. Total  99665/-  Rate Quoted by the M/S. Shall Cost of Electric Work  Part "A"  Part "A"  09.00% Below on Schedule Items.  Total Rs."A  NON SCHEDULE ITEMS  12431/-  ITEMS  G. Total  99665/-  G. Total	Rate Quoted by the Bidders/Contractors.	Rate Quoted by the Bidders/Contractors.

The Rate Quoted by M/S-Rublic Electric Store, Government Contractor, Cost of schedule item Electric Work 10.05% Below on Schedule Items & Non Schedule item Rs. 12431/- Tound lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKIIDOOM MUHAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department,
Karachi

(SYED AILMED ATT SHAH)
EXECUTIVE ENTINEER,
Provincial Buildings Twision No. II,
Karachi.

No.TC/G-55/PBD-lI/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

<u> </u> 1.	Name of Procuring Agency:		Provin	eial Ruildina	on fallation and all	<del> </del>	
<u> 2.</u>	Tender Reference No.	_ <u></u>	NI. T	our punding	s Division No. II,	Karachi.	
<u>└</u>	Tender decoring (2)	<u>_</u>	-  No.1€ -	J/G-55/20	13-14/755, Date	ed: 05.11.201	3.
- 		/ item:	M/R to	Sindh Sect	t: No.V, Knrachi tings/fixtures in c	(Wandi O to	
4.	Method of Procurement:	<del></del>					.,,
5.	Tender Published:				nvelope procedure		
6.	<u></u>		$\perp SPPR_{\angle}$	S.NO:178	46.		
	Total Bid documents Sold:	· · ·	<del> </del>		(03)		
7.	Total Bids Received:		<u></u> -				
8,	Technical Bid Opening date: (if app	licable)	<u> </u>		(03)		
_	(Provide details in separate form)	neadie)	 		Not applicat	ole	
9.	No. of Bid technically qualified (if a	pplicable)	<del></del>	<u></u>			
10.	Bid (s) Rejected:				Not applicab	le	<del>-</del> -
11.	Financial Bid Opening date			<del></del> -	NIL	<del></del> -	
				<u> </u>	31.12.2013	<del>,</del>	
12. j	Bid Evaluation Report:	<del>-                                    </del>			31.12.201.	·	
Sr.	Name of Firm or Bidder	<del></del>					
Vo. ↓ 		the b	fered by idder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks
1	2			of cost	Estimated cost	rejection	
	M/S. Joya Contractor.			4	5	6	7
_,_	<del></del>	247907	/-	l st	Within	1st Lowest	Accepted
·	M/S. S. Sajid Enterprises.	248442	<del></del>	2 <sup>iid</sup>	Estimated cost		····
	M/S. Khalil Khan & Co.	249967/	!	3 <sup>rd</sup>			Highest
	<i></i>			. · ·			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED ALI SHAH) EXECUTIVE EX GINEER, Provincial Buildings Division No. II, Karachi.

M/R to Sindh Sectt: No.V. Karachi (Wooden Cabinets matt Finish, Sanitary fittings/fixtures in different offices).

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/78,

Dated: 01.11.2013

Dated: 05.11.2013.

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013. Date of Opening: 31.12.2013.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidd	Bidders/Contractors	<i>i</i>	
Description of Items.	Amount	M/S. Joya Contractor.	•	M/S. S. Sajid Enterprises.	es.	M/S. Kazi Associales.	
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work			
Part "A"		Part "A"		Part "A"		Cost of Clyft Work	
Cost of Schedule Items.	51961/-	Cost of Schedule Items	51061/	Cost of Schodule Home	510/1/		
20% Relation Schadula	10303/	20 050/ 12-1	-110/21/	cost of schedule itells.	-/10/61/	Cost of Schedule Items.	51961/-
Trans	10392/-	20.05% Below on	10418/-	19.80% Below on	10288/-	18.90% Below on	9821/-
Tatal B. sam		Schedule items.		Schedule Items.		Schedule Items.	;
Jotal RS. "A"	41569/-	Total Rs. "A"	41543/-	Total Rs. "A"	41673/-	Total Rs. "A"	42140/-
Cost of Electric Work		Cust of Electric Work		Cost of Flactric Work			
Part "B"		Part "A"		Part "A"		COST OF CRECTURE AND IN	
Cost of Schedule Items.	13626/-	Cost of Schedule Items.	13626/-	Cost of Schedule Ilems	72751	Cost of Sahad la Italia	
10% Below on Schedule	1227	10 050/ 13	1000		1,020/-	capi of policadic fellis.	-/07001
Items	-/6061	10.05% iselow on	1369/-	09.80% Below on	1335/-	09.75% Below on	1370/_
Tiens.		Schedule Items.		Schedule Items,		Schodule Items	
Total Rs."B"	12263/-	Total Rs."A"	12257/-	Total Rs."A"	12291/-	Total Rs."A"	12207/
NON SCHEDULE ITEMS	194788/	NON SCHEDITE	10/107/	NON SCHEDING			116771
	10001	ITEMS	17410//-	ITEMS	1944/8/-	NON SCHEDULE	195530/-
G. Total	248220/-	G. Total	247907/-	G. Tutal	1677976	C Total	2100/2/
Sav Total	7/00/07/07					C Otal	-// 06647
Con a service of	2402007-						

The Rate Quoted by MS. Toya Contractor, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule item Electric Work 10.05% Below on Schedule Items, & Non Schedule item Electric works Rs. 194107/- found lowest, hence recommended for favor of necessary approval

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, (JAMEEL AHMED KHAN) Karachi.

(MAKHDOOM MUHAMMAD ALI) Minorities Affairs Department. EXECUTIVE ENGINEER, Karachi

Provincial/Buildings Wivision No. II. (SVEDVAHMED AVI SHAII) EXECUTIVE ENVINEER, Karachi.

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

vo. 1	2	Cost off the bi	ered by dder	Ranking in terms of cost	Comparison with	Reasons for acceptance /	Remarks.
2. 8r. 10.	Bid Evaluation Report:  Name of Firm or Bidder				31.12.201.	3.	
1.	Thanklar Bid Opening date		<del></del>		NIL		
0.	2nd (s) Rejected;	pplicable):			Not applical	ble	
9.	(revide details in separate form)	1			Not applica	ble	<del></del>
8.	Opening date: (if apr	olicable)	 		(03)		
$\frac{7}{\pi}$	Total Bids Received:		i +		(03)		
 	-   Total trid documents Sold:		SPPR	A S.NO:17	846.		
	5. Tender Published:		Single	stage one	envelope procedu	re	
! !	4. Method of Procurement:		474714	to Sinah Sa	ett: No.VI, (Old S for line to prosecu		
	3.   Tender description / Name of wor	k / item:	_   INO, ;	10/G-55/2i	013-14/755, Da	ted: 05 11 2	013.
i    -	Name of Procuring Agency;     Tender Reference No.		NI C	incial Buildi	ngs Division No. I	l, Karachi.	

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II.
Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED AHMED ALISHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II.
Karachi,

M/R to Sindh Sectt: No.VI, (Old State Bank) Karachi, (P/L cable for Generator live to prosecution Department).

Estimate Sanctioned Vied E. E. letter No. DB/PBD-II/2013-14/49,

Tender invited vied letter No. TC/G-55/2013-14/755

Date of Issue: 30.12.2013.

Dated: 04.11.2013.

Dated: 05.11.2013.

Date of Opening: 31.12.2013.

As per Sanctioned Estimate	stimate			Rate Quoted by the Bidders/Contractors	ders/Contracto	HTS.	
Description of Items.	Amount	M/S. Public Electric Store.	Store.	M/S. Shahzaib Associates	iates.	M/S. Khalil Khan & Co	ò
Cost of Electric Work		Cost of Electric Work		Cost of Electric Work		Cost of Electric Work	
Part A		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	99782/-	Cost of Schedule Items.	99782/-	Cost of Schedule Items.	99782/-	Cost of Schedule Items.	99782/-
10% Below on Schedule	9978/-	10.15% Below on	10128/-	09.90% Below on	9878/-	09.00% Below on	8980
Items.	   	Schedule Items.		Schedule Items,		Schedule Items.	6
Total Rs. "A"	89804/-	Total Rs. "A"	89654/-	Total Rs. "A"	89904/-	Total Rs. "A"	90802/-
Electric Works Non schedule	10400/-	Electric Works Non	10336/-	Electric Works Non	10400/-	Electric Works Non	10432/-
items Part "B"	;	schedule items Part "B"		schedule items Part "B"		schedule items Part "B"	į
G. Total	100204/-	G. Total	99990/-	G. Total	100304/-	G. Total	101234/-
Say Total.	100000/-						

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of schedule item Electric Work 10.15% Below on Schedule Items & Non Schedule item Rs.10336/- found-lowest) hence recommended for favor of necessary approval

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II. Karachi.

(MAKHDOOM MEHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Vivision No. II, (SVED AHMEHAY SHAII)

No.TC/G-55/PBD-II/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.II, Karachi

	Provin	icial Buil	ldings	3-14//55, Division :	Dated: 05.11.2 No.II, Karachi	013.	
1. Name of Procuring Age	ency	<del></del> <u></u>	0.	014131011	No.II, Karachi		
2. Tender Reference No.	<del></del>		Pro	vincial Build	lings Division M-	75.55	
			No.	TC/G-55/	2013-14/755, Γ	II, Karachi,	
3.   Fender description / Na	me of work / it	em;	$+$ $\overline{M/D}$	to C: U		Dated: 05.11.2	2013.
			$\pm$ (Che	enical maine	ectt: No.VI, (Old	State Ronk) IZ	
4, Method of Procurement:			Ren	ovation of <b>E</b>	ectt: No.VI, (Old hing, French Poli Bath in the office	sh, Painting, fa	aracui, Ilse Ceiling in/
5. Typider P. J. V.			Singl	O etc.	hing, French Poli Bath in the office	<sup>01</sup> Minister Fo	od @ 3 <sup>rd</sup> floor)
Tonder Published:				· stage ~ one	chvelope proced	ire.	
I of at Bid documents Solo	1:		3 <i>PP</i> F	RA S.NO:1	7846.		
/ Total Bids Received:					(03)		
8. Technical Bid Opening dat	te: (if o= 1: -				(03)		
(Provide details in separate	· Comma	le)					
9. No. of Bid technically qual	iorm)	1			Not applie	able	
10. Bid (s) Rejected:	itted (if applied	able):				_	
11. Financial Bid Opening date		<del></del>			Not applica	ble	
12.   Bid Evolusi					NIL	<del></del>	
- Sto Evaluation Report:					31.12.201	3.	
Sr. Name af Firm or Bid	lder						
	'	Cast offer the bidd	ed by	Ranking	Comparison		
1 2			127	in terms of cost	with	Reasons for acceptance/	Remarks.
M/S. Zaheer Ahmed Kl Co:		3		4	Estimated cost	rejectian	1
- <u> </u>	1	73354/-		18	3	6	7
M/S. S. Sajid Enterprise	20			lowest	Within Estimated cost	1st Lowest	Accepted
M/S. Kazi Associates.		5857/-		2 <sup>n3</sup>			_
	38	1691/-		313			Highest
1. 1							Highest
A/ (2)							

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Provincial Buildings Division No. II, Karachi.

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi

(SYED A RMED AM SHAII)
EXECUTIVE ENVINEER,
Provincial Buildings physician No. 11,
Karachi.

M/R to Sindh Scett: No.VI, (Old State Bank) Karachi, (Chemical polishing, French Polish, Painting, false Ceiling in/c:

Estimate Sanctioned Vied S.E. letter No. PB/T.S/Divn:-II/2013-14/75, Renovation of Bath in the office of Minister Food @ 3rd floor).

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Opening: 31.12.2013. Dated: 05.11.2013. Dated: 01.11.2013

S/F Work	S Ladin la itam W/S&S/F Work	    -  -	<u> </u>			373800/-	
				0 0000	- G. 10121	373846/-	G. Total
381691/-	C. Total	375857/-	G. Total — — —	272254/			
; <del> </del> 	TTEMS		ITEMS	75414/-	NON SCHEDULE ITEMS	75734/-	NON SCHEDULE ITEMS
77938/-	NON SCHEDULE	77031/-	NON SCHEDILLE	0/02/-	Total Rs. "C"	6786/-	Total Rs. "C"
6937/-	Total Rs."C"	6861/-	Total Rs."C"	/107/	Schedule Items.	-	
	Schedule Rems.	0.7	Schedule Items.	750/-	10.05% Below on	754/-	10% Below on Schedule Items.
603/-	08.00% Below on	679/	DO DON BALANT OR	/040/-	Cost of Schedule Items.	7540/-	Cost of Schedule Items.
7540/-	Cost of Schedule Items.	7540/-	Cast of Schedule Items.	75101	Part "C"		Part "C"
	Рап "С"		Dart "C"		Cost of Electric Work		Cast of Electric Work
	Cost of Electric Work		Contract Vork		Total Rs"B"	22229/-	Total Rs"B"
22674/-	Total Rs"B"	22229/-	Total Rs"B"	2220/			710 peri
	Schedule Items.		At pai	;	At par	;	At nar
445/-	02.00% Above on	<b>:</b>     	At Dar		- Cost of Schedule regions: -	22229/-	Cost of Schedule Items.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cost of Selledgic regular	22229/-	Cost of Schedule items.	77779/-	Coat of Cohedule Items		Part "B"
77770/-	Part "B"		Part "B"		Cost of W/S & S/F (Volume		Cost of W/S & S/F Works
	Cost of W/S & S/F Works		Cost of W/S & S/F Works		TOTAL NO. 24	7690977-	Total Rs. "A"
147	OCCUPATION OF THE PROPERTY OF	269736/-	Total Rs. "A"	768929/-	Total De "A"	2/2021	
774147/-	Schedule Items.		Schedule Items.	0/4#/0	20,05% Below on Schodule Items	67274/-	20% Below on Schedule Items.
62229/-=	18.50% Below on	66635/-	19.81% Below on	77447/	Cost of Schoding region	336371/-	Cost of Schedule Items.
3363/1/-	Cost of Schedule Items.	336371/-	chedule items.	236371/_	Part "A"		Part "A"
	Part "A"		Part "A"	_	Cost of Civil Work		Cost of Civil Work
	Cost of Civil Work		Cast of Civil Work		MAS Valued Annual Section of	Amount	Description of Items.
       	M/S. Kazi Associates.		N/S, S. Sajid Enterprises.		Ahmol Khun & Co	imate	As per Sanctioned Estimate
!       			Rate Ouoted by the Bidders/Contractors	Rat			Date of Issue: 30.12.2013.
_							1 51 30 13 3012

Say Total at par on Schedule fiems, Cost of schedule item Electric Work 10.05% Below on Schedule Items & Non Schedule item Electric works Rs. 754/4/-found lowest, The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, Cost of schedule item W/S&S/F Work

hence recommended for favor of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 11, (JAMEEL AHMED KHAN) 4.000 Karachi.

(MAKHDOOM MUHAMMAD ALI) Minorities Affairs Department, EXECUTIVE ENGINEER. Karachi

> Provincial/Buildings/Division No. II. (SYEЙ ЧНЖЕЙ У EXHCUTIVE E Karacht. GINEER. (HVHS 17

No.TC/G-55/PBD-11/2013-14/755, Dated: 05.11.2013. Provincial Buildings Division No.11, Karachi

1.	Name of Procuring Agency:	, <u>-</u>	Provincia	al Buildings l	Division Na. II, Ka	arachi.	
2.	Tender Reference No.		No.TC/	G-55/2013	i-14/755, Dated	: 05.11.2013	•
3.	Tender description / Name of work /	item:	Finish, o	il paint, Cer	No. II (Tughlaq I nent Plaster, San mber-II & III, Cl	itary fixtures &	
4.	Method of Procurement:		Single sta	age – one en	velope procedure.		
5.	Tender Published:	<del></del> -	SPPRA	S.NO:1784	6.		
6.	Total Bid documents Sold:		-		(03)		
7.	Total Bids Received:	. ==			(03)	,,	
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)	<u>-</u>	<del></del> .	Not applicabl	ę	<del>-</del>
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	с	***
10.	Bid (s) Rejected:		<del>!</del>		NIL		,
11.	Financial Bid Opening date	<del></del>			31.12.2013	•	***************************************
12.	Bid Evaluation Report;					<u> </u>	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimoted cost	Reasons for acceptance / rejectian	Remarks.
1	2		3	4	5	6	7
1.	M/S. Joya Contractor.	99714	/-	I <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S. S. Sajid Enterprises.	10047	2/-	2 <sup>nd</sup>	_		Highest
3.	M/S. Khalil Khan & Co.	10228	9/-	3 <sup>rd</sup>	,		Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 1I,
Karachi,

(MAKHDOOM MUHAMMAD ALI) EXECUTIVE ENGINEER, Minorities Affairs Department, Karachi (SVED AHMED ALYSHAH)
EXECUTIVE ENGINEER.
Provincial Buildings Division No. II,
Karachi.

M/R to Sindh Seett: No. II (Tughlaq House) Karachi, (Matt Fluish, oil paint, Cement Plaster, Sanitary fixtures & Electric work in office of Member-II & III, CMIT 3rd

Estimate Sanctioned Vicd E. E. letter No. DB/PBD-II/2013-14/517

Tender invited vied letter No. TC/G-55/2013-14/755,

Date of Issue: 30.12.2013.

Dated: 04.11.2013.

Date of Opening: 31.12.2013.

Dated: 05.11.2013.

As per Sanctioned Estimate	Stimate			Rate Quoted by the Bid	Bidders/Contractors		
Description of Items.	Amount	M/S. Joya Contractor	•	M/S. S.Sajid Enterprises	ies.	M/S. Khalil Khan & Co:	ိ()
Cost of Civil Work		Cost of Civil Work		Cost of Civil Work		Cost of Civil Work	
Part "A"		Part "A"		Part "A"		Part "A"	
Cost of Schedule Items.	93672/-	Cost of Schedule Items.	93672/-	Cost of Schedule Items.	93672/-	Cost of Schedule Items.	93672/-
20% Below on Schedule	18734/-	20.05% Below on	18781/-	19.50% Belaw on	18266/-	18.00% Below on	16861/-
Items.	•	Schedule Items.	i	Schedule Items.		Schedule Itcms.	
Total Rs. "A"	74938/-	Total Rs. "A"	74891/-	Total Rs. "A"	75406/-		76811/-
Non schedule items Part "B"	25043/	Non schedule items	24823/-	Non schedule items	25066/-	Non schedule items Part "B"	25478/-
G. Total	99981/-	G. Total	99714/-	G. Total	100472/-	G. Total	102289/-
Say Total.	100000/-			N. 375-			

Rs.24823/-found lowest; hence recommended for favor of necessary approval. The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work 20.05% Below on Schedule Items, & Non Schedule item Electric works

(JAMEEL AHMED KHAN)

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(MAKHDOOM MUIIAMMAD ALI)
EXECUTIVE ENGINEER,
Minorities Affairs Department.
Karachi

(SYED AHMED ALA SHAH)
EXHCUTIVE EN INCER,
Provincial Buildings Ukvision No. II.
Karachi.