

BID EVALUATION REPORT:

03

Name of Procuring Agency:- Executive Engineer, Provincial Buildings Division
No.II, Karachi.

Tender Reference:- No.TC/G-55/2103, Dated: 29.11.2012.

Tender Description/Name of Work/item: **IMPROVEMENT OF CHILDREN HOSPITAL AT NORTH KARACHI,(III) CONSTRUCTION OF KITCHEN LAUNDRY & UTILITY BUILDING I/C: INTERNAL & EXTERNAL WATER SUPPLY & SANITARY FITTING AND EXTERNAL DRAINAGE WORK (ADP-2037).**

Method of Procurement *Single Stage – One Envelope procedure.*

Tender Published:- *The News.(05.12.2012)*

Total Bid documents Sold:- *05 (Five) Nos.*

Total Bids Received:- *05 (Five) Nos.*

Technical Bid Opening date (if applicable). *Not applicable.*

No. of Bid technically qualified (if applicable). *Not applicable.*


Bids Rejected:- *04 (Four) Nos.*

Financial Bid Opening date: *15.01.2013*

BID EVALUATION REPORT:

S. #	Name of Firm or Bidder.	Cost offered by the Bidder	Ranking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/rejection.	Remarks
1.	M/S. MAFHH Enterprises.	18776429	1 st	98.00%	Being the 1 st lowest and Reasonable.	Accepted.
2.	M/S. Aamir Builder & Developers.	18929389	2 nd	98.80%	Highest	Rejected
3.	M/S. Pakistan Electric Works.	19402083	3 rd	101.27%	Highest.	Rejected.
4.	M/S. Pride Const: & Engineering.	19815465	4 th	103.42%	Highest.	Rejected.
5.	M/S. Anwar Ahmed Constt: Co.	20169301	5 th	105.27%	Highest.	Rejected.


DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


SUPERINTENDING ENGINEER,
PROVINCIAL BUILDINGS CIRCLE,
KARACHI.

COMPARATIVE STATEMENT.

**Improvement of Children Hospital at North Karachi, (iii) Construction of Kitchen Laundry & Utility Building
i/c: internal & External Water supply & Sanitary fitting and external drainage work (ADP-2037).**

3.

Estimate Sanctioned Vied CE. Letter No. IMPRO: of Children Hospital North Kye: T-(1)D.S/4380.

Dated: 01.01.2013

Tender invited vied letter No.TC/G-55/2103

Dated: 29.11.2012

Date Of Issue: 01.01.2013

Date Of Opening: 15.01.2013

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.									
Description of Items.	Amount	M/S. MAFHH Enterprises.		M/S. Amir Builder & Developers.		M/S. Pakistan Electric Works.		M/S. Pride Const: & Engineering.		M/S. Anwar Ahmed Const: Co.	
Cost of Civil Work Part "A", (A) Kitchen & Cafeteria (Foundation).	2150389/-	Cost of Civil Work Part "A", (A) Kitchen & Cafeteria (Foundation).	2150389/-	Cost of Civil Work Part "A", (A) Kitchen & Cafeteria (Foundation).	2150389/-	Cost of Civil Work Part "A", (A) Kitchen & Cafeteria (Foundation).	2150389/-	Cost of Civil Work Part "A", (A) Kitchen & Cafeteria (Foundation).	2150389/-	Cost of Civil Work Part "A", (A) Kitchen & Cafeteria (Foundation).	2150389/-
Cost of Schedule Items	139988/-	Cost of Schedule Items	--	Cost of Schedule Items	--	Cost of Schedule Items	--	Cost of Schedule Items	--	Cost of Schedule Items	2150389/-
Cast of carriage.	139988/-	Cast of carriage.	--	Cast of carriage.	--	Cast of carriage.	--	Cast of carriage.	--	Cast of carriage.	--
20% Below on Schedule items. Except RCC 1:2:4 & Fab: Add: 5% above on Schedule items on Fabrication.	125519/-	5.15% Below on Schedule	110745/-	4.40% Below on Schedule	94617/-	02% Below on Schedule	43008/-	At par.	--	02% above on Schedule	43008/-
Total Rs:-	2194708/-	Total Rs:-	2039644/-	Total Rs:-	2055772/-	Total Rs:-	2107381/-	Total Rs:-	2150389/-	Total Rs:-	2193397/-

EXECUTIVE ENGINEER
Provincial Building Division No 18
KARACHI.

(B) Kitchen & Cafeteria (G.Floor)		(B) Kitchen & Cafeteria (G.Floor)		(B) Kitchen & Cafeteria (G.Floor)		(B) Kitchen & Cafeteria (G.Floor)		(B) Kitchen & Cafeteria (G.Floor)		(B) Kitchen & Cafeteria (G.Floor)		(B) Kitchen & Cafeteria (G.Floor)	
Cost of Schedule Items	6447459/-	Cost of Schedule Items	6447459/-	Cost of Schedule Items	6447459/-	Cost of Schedule Items	6447459/-	Cost of Schedule Items	6447459/-	Cost of Schedule Items	6447459/-	Cost of Schedule Items	6447459/-
Non Schedule Items.	589851/-	Non Schedule Items.	588311/-	Non Schedule Items.	591391/-	Non Schedule Items.	602070/-	Non Schedule Items.	617822/-	Non Schedule Items.	613150/-	Non Schedule Items.	613150/-
Cast of carriage.	188832/-		--		--		--		--		--		--
20% Below on Schedule items, Except RCC	796111/-	5.15% Below on Schedule	332044/-	4.40% Below on Schedule	283688/-	02% Below on Schedule	128949/-	At par.	--	02% above on Schedule	128949/-		--
1:2:4 & Fab:													
Add: 5%above on Schedule items on Fabrication.	56574/-		--		--		--		--		--		--
Total.	6486605/-	Total.	6703726/-	Total.	6755162/-	Total.	6920580/-	Total.	7065281/-	Total.	7189558/-	Total.	7189558/-
(C) Laundry (Foundation).		(C) Laundry (Foundation)		(C) Laundry (Foundation).		(C) Laundry (Foundation).		(C) Laundry (Foundation).		(C) Laundry (Foundation).		(C) Laundry (Foundation).	
Cost of Schedule Items	1068276/-	Cost of Schedule Items	1068276/-	Cost of Schedule Items	1068276/-	Cost of Schedule Items	1068276/-	Cost of Schedule Items	1068276/-	Cost of Schedule Items	1068276/-	Cost of Schedule Items	1068276/-
Cast of carriage.	71530/-		--		--		--		--		--		--
20% Below on Schedule items, Except RCC	61132/-	5.15% Below on Schedule items.	55016/-	4.40% Below on Schedule	47004/-	02% Below on Schedule	21366/-	At par.	--	02% above on Schedule	21366/-		--
1:2:4 & Fab:													
Add: 5%above on Schedule items on Fabrication.	14232/-		--		--		--		--		--		--
Total.	1092906/-	Total.	1013260/-	Total.	1021272/-	Total.	1046910/-	Total.	1068276/-	Total.	1089642/-	Total.	1089642/-
(D) Laundry (G.Floor)		(D) Laundry (G.Floor)		(D) Laundry (G.Floor)		(D) Laundry (G.Floor)		(D) Laundry (G.Floor)		(D) Laundry (G.Floor)		(D) Laundry (G.Floor)	
Cost of Schedule Items	3800361/-	Cost of Schedule Items	3800361/-	Cost of Schedule Items	3800361/-	Cost of Schedule Items	3800361/-	Cost of Schedule Items	3800361/-	Cost of Schedule Items	3800361/-	Cost of Schedule Items	3800361/-
Cast of carriage.	115230/-		--		--		--		--		--		--
20% Below on Schedule items, Except RCC	488745/-	5.15% Below on Schedule	195719/-	4.40% Below on Schedule	167216/-	02% Below on Schedule	76007/-	At par.	--	02% above on Schedule	76007/-		--
1:2:4 & Fab:													
Add: 5%above on Schedule items on Fabrication.	30873/-		--		--		--		--		--		--


EXECUTIVE ENGINEER
 Provincial Building Division - No 10

Total	3457719/-	Total	3604642/-	Total	3633145/-	Total	3724354/-	Total	3800361/-	Total	3876368/-
(E) Utility Building (Foundation). Cost of Schedule Items	1384638/-	(E) Utility Building (Foundation). Cost of Schedule Items	1384638/-	(E) Utility Building (Foundation). Cost of Schedule Items	1384638/-	(E) Utility Building (Foundation). Cost of Schedule Items	1384638/-	(E) Utility Building (Foundation). Cost of Schedule Items	1384638/-	(E) Utility Building (Foundation). Cost of Schedule Items	1384638/-
Cast of carriage.	111006/-		--		--		--		--		--
20% Below on Schedule items. Except RCC 1:2:4 & Fab.	85252/-	5.15% Below on Schedule items.	71309/-	4.40% Below on Schedule	60924/-	02% Below on Schedule	27693/-	At par.	--	02% above on Schedule	27693/-
Add: 5% above on Schedule Items on Fabrication.	20429/-		--		--		--		--		--
Total	1430821/-	Total	1313329/-	Total	1323714/-	Total	1356945/-	Total	1384638/-	Total	1412331/-
(F) Utility Building (G. Floor).		(F) Utility Building (G. Floor).		(F) Utility Building (G. Floor).		(F) Utility Building (G. Floor).		(F) Utility Building (G. Floor).		(F) Utility Building (G. Floor).	
Cost of Schedule Items	3803353/-	Cost of Schedule Items	3803353/-	Cost of Schedule Items	3803353/-	Cost of Schedule Items	3803353/-	Cost of Schedule Items	3803353/-	Cost of Schedule Items	3803353/-
Cast of carriage.	141107/-										
20% Below on Schedule items. Except RCC 1:2:4 & Fabrication.		5.15% Below on Schedule items.	195873/-	4.40% Below on Schedule	167348/-	02% Below on Schedule	76067/-	At par.	--	02% above on Schedule	76067/-
Add: 5% above on Schedule Items on Fabrication.	51993/-		--		--		--		--		--
Total	3622829/-	Total	6307480/-	Total	3636005/-	Total	3727286/-	Total	3803353/-	Total	3879420/-
(G) Internal W/S & S/F & Ext: Drainage.		(G) Internal W/S & S/F & Ext: Drainage.		(G) Internal W/S & S/F & Ext: Drainage.		(G) Internal W/S & S/F & Ext: Drainage.		(G) Internal W/S & S/F & Ext: Drainage.		(G) Internal W/S & S/F & Ext: Drainage.	
Cost of Schedule Items	444593/-	Cost of Schedule Items	444593/-	Cost of Schedule Items	444593/-	Cost of Schedule Items	444593/-	Cost of Schedule Items	444593/-	Cost of Schedule Items	444593/-
Non Schedule Items.	50241/-	Non Schedule items.	49755/-	Non Schedule items.	50834/-	Non Schedule items.	51804/-	Non Schedule items.	54115/-	Non Schedule items.	52870/-

Add: 10% Above RCC pipe.	2445/-	At par	--	Add: 2% Above:	8892/-	Add: 0.5% Above	22230/-	Add: 10% Above	44459/-	Add: 0.7% Above	31122/-
Total.	497279/-	Total.	494348/-	Total.	504319/-	Total.	518627/-	Total.	543167/-	Total.	528585/-
Total Part A+B+C+D+E+F+G.	18782867/-	G. Total.	18776429/-	G. Total.	18929389/-	G. Total.	19402083/-	G. Total.	19815465/-	G. Total.	20169301/-
Add: 2% Contingency.	375657/-	--	--	--	--	--	--	--	--	--	--
G. Total.	19158500/-	--	--	--	--	--	--	--	--	--	--

The Rate Quoted by M/S. MAFHH Enterprises Government Contractor, Cost of Civil schedule items 5.15% Below on Schedule item and W/S & S/F Schedule items at par Schedule Rate & Civil work Non-Schedule Items is 588311/- & W/S & S/F work Non-Schedule Items is ~~49755/-~~ found lowest, hence recommended for favor of necessary approval.


 DIVISIONAL ACCOUNTS OFFICER,
 PROVINCIAL BUILDINGS DIVISION NO.II,
 KARACHI.


 EXECUTIVE ENGINEER,
 PROVINCIAL BUILDINGS DIVISION NO. II,
 KARACHI.

seen before me


 15/11

BID EVALUATION REPORT:

Name of Procuring Agency:- Executive Engineer, Provincial Buildings Division
No.II, Karachi.

Tender Reference:- No. IC/G-55/2103, Dated: 29.11.2012.

Tender Description/Name of Work item:- **Improvement of Children Hospital at North Karachi,(ii) Internal & External Electrification Work.**

Method of Procurement:- *Single Stage - One Envelope procedure.*

Tender Published:- *The News.(05.12.2012)*

Total Bid documents Sold:- *05 (Five) Nos.*

Total Bids Received:- *05 (Five) Nos.*

Technical Bid Opening date (if applicable):- *Not applicable.*


No. of Bid technically qualified (if applicable):- *Not applicable.*

Bids Rejected:- *04 (Four) Nos.*

Financial Bid Opening date:- **15.01.2013**

BID EVALUATION REPORT:

S. #	Name of Firm or Bidder.	Cost offered by the Bidder	Ranking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/rejection.	Remarks
1.	M/S. Shahzaib Associates.,	3659050/-	1 st	99.91%	Being the 1 st lowest and Reasonable.	Accepted.
2.	M/S. Public Electric Store	3667039	2 nd	100.12%	Highest	Rejected
3.	M/S. Anwar Ahmed Const Co.	3674738/-	3 rd	100.33%	Highest.	Rejected.
4.	M/S. Pride Const. & Eng.	3698956	4 th	101.00%	Highest.	Rejected.
5.	M/S. Shama Electro Techniques.	3708734/-	5 th	101.26%	Highest.	Rejected.


DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


SUPERINTENDING ENGINEER,
PROVINCIAL BUILDINGS CIRCLE,
KARACHI.

COMPARATIVE STATEMENT.

Improvement of Children Hospital at North Karachi.(ii) Internal & External Electrification Work.

Estimate Sanctioned Vied CE Letter No.IMPRO. OF Children Hospital North Kye: 4381 Dated: 01.01.2013

Tender invited vied letter No.TC G-55 2103 Date Of Opening: 15.01.2013

Date Of Issue: 01.01.2013

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Public Electric Store.	M/S. Anwar Aliamed Const. Co.	M/S. Pride Const. & Eng.	M/S. Shama Electro Techniques.	
Cost of Electric Work Schedule Items.	2663715/-	Cost of Electric Work Schedule Items 2663715/-	Cost of Electric Work Schedule Items 2663715/-	Cost of Electric Work Schedule Items 2663715/-	Cost of Electric Work Schedule Items 2663715/-	Cost of Electric Work Schedule Items 2663715/-	
Total Rs. Below 10% on Schedule Items.	266372/-	Total Rs. Below 10% on Schedule Items 269035/-	Total Rs. Below 10% on Schedule Items 266372/-	Total Rs. Below 09.90% on Schedule Items 263708/-	Total Rs. Below 09.20% on Schedule Items 245062/-	Total Rs. Below 10% on Schedule Items 239734/-	
Total Rs.	2397344/-	Total Rs. 2394680/-	Total Rs. 2397343/-	Total Rs. 2400007/-	Total Rs. 2418653/-	Total Rs. 2423981/-	
Cost of Non-Schedule Items	1264907/-	Cost of Non-Schedule Items 1264370/-	Cost of Non-Schedule Items 1269696/-	Cost of Non-Schedule Items 1274731/-	Cost of Non-Schedule Items 1280303/-	Cost of Non-Schedule Items 1284753/-	
G. Total.	3662300/-	G. Total. 3659050/-	G. Total. 3667039/-	G. Total. 3674738/-	G. Total. 3698956/-	G. Total. 3708734/-	

The Rate Quoted by M/S. Shahzaib Associates, Government Contractor, Cost of Electric Work, Schedule Items, @ 10.10 % below the Schedule Rate & Non-Schedule Items is 1264370/- found lowest, hence recommended for favor of necessary approval.

Open before me
[Signature]
15/1/13

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

[Signature]
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
Sindh Sectt 4-A Barrack No 3 Court Road Karachi PHONE 99204972.

No. TC/G-55/PBD-II/12-2013/ 568

Karachi dated: 12-3-2013

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

Subject: N.I.T NO:TC/G-55/2012-13/2103, DATED 29.11.2012.

The Bid Evaluation report duly signed by 03 member of Procurement committee as per Rule 07 of Sindh Public Procurement regulatory Authority 2010 is submitted herewith for further necessary action.


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

272
SPPRA INWARD DIARY

No:

8791

Dated:

12/3/13

BID EVALUATION REPORT:

Name of Procuring Agency:-	Executive Engineer, Provincial Buildings Division No.H. Karachi.
Tender Reference:-	No.TC/G-55/2103, Dated: 29.11.2012.
Tender Description/Name of Work/Item:	Improvement of Children Hospital at North Karachi,(i) Renovating & Rehabilitation of Existing Block Internal & External Water supply & Sanitary fitting and external Drainage Work, (ADP-2037).
Method of Procurement	<i>Single Stage – One Envelope procedure.</i>
Tender Published:-	<i>The News,(05.12.2012)</i>
Total Bid documents Sold:-	<i>05 (Five) Nos.</i>
Total Bids Received:-	<i>05 (Five) Nos.</i>
Technical Bid Opening date (if applicable).	<i>Not applicable.</i>
No. of Bid technically qualified (if applicable).	<i>Not applicable.</i>
Bids Rejected:-	<i>04 (Four) Nos.</i>
Financial Bid Opening date:	<i>15.01.2013</i>

BID EVALUATION REPORT:

S. #	Name of Firm or Bidder.	Cost offered by the Bidder	Ranking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/rejection.	Remarks
1.	M/S. Aamir Builder & Developers.	23915578	1 st	98.03%	Being the 1 st lowest and Reasonable.	Accepted.
2.	M/S. Pakistan Electric Works	23952083	2 nd	98.18%	Highest	Rejected
3.	M/S. MAFHIL Enterprises.	24074605	3 rd	99.68%	Highest.	Rejected.
4.	M/S. Anwar Ahmed Constt: Co.	24243864	4 th	99.38%	Highest.	Rejected.
5.	M/S. Pride Const & Engineering.	24497188	5 th	100.42%	Highest.	Rejected.


DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.


SUPERINTENDING ENGINEER,
PROVINCIAL BUILDINGS CIRCLE,
KARACHI.

Item No. 6&9, 0.00% Above on Schedule Items	Item No. 6&9, 09.90% Above on Schedule Items	03% Above on Schedule Items	05% Above on Schedule Items	07% Above on Schedule Items	01% Above on Schedule Items	06% Above on Schedule Items
Total	2003081/-	47022/-	58668/-	97779/-	78223/-	117335/-
NON SCHEDULE ITEMS	1331919/-	1331328/-	1335537/-	1341359/-	1345814/-	1348580/-
Total "B"	335090/-	333934/-	3349789/-	3394722/-	3379621/-	3421499/-
Total A-B	23915805/-	23915578/-	23952083/-	24074605/-	24243864/-	24497188/-
Add: 2%	478310/-	--	--	--	--	--
Contingency						
G. Total	24393800/-	23915578/-	23952083/-	24074605/-	24243864/-	24497188/-

The Rate Quoted M/S. Amir Builder & Developers, Government Contractor, Cost of Schedule Items @ 19.25% below, W/S & S/F work item No. 6&9 @ 09.90% Above on Schedule Items, & Civil Work Non-Schedule Items is 8130252/- & W/S & S/F work Non-Schedule Items is 1331328/- found lowest, hence recommended for favor of necessary approval.

(Signature)

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

(Signature)
EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
KARACHI.

Open before me.
(Signature)
15/1/13.