To,

The Manager (CB), Sindh Public Procurement, Regulatory Authority, Karachi.

SUBJECT: <u>SUBMISSION OF DOCUMENT OF NIT NO. HC/PBD-I/2017-18/919</u> DATED: 13-11-2017 (SPPRA SR. # 35305).

The Bid Evaluation Report, Comparative Statement, Minutes of Meeting, Bidders Qualification Report, Attendance Sheet & Photo copy of NIT News Paper for the below works are submitted herewith for favour of further necessary action please.

Sr. No.	Name of Work					
1.	Strengthening of Sindh Government Qatar Hospital Orangi Town Karachi. (Renovation of Hospital, Office Block, Residential Block etc.) ADP No.651/2017-18.					

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services
 Department, Government of Sindh Karachi.

EXECUTIVE ENĞINEER, Provincial Buildings Division No. I, Karachi.

NO: SPERA INWARD DIAKY
NO: S312
DATED: 01-02-2-18

BID EVALUATION REPORT

NIT No. HC/PBD-I/2017-2018/919 dated: 13-11-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.	No. HC/PBD-I/2017-2018/919 dated: 13-11-2017.					
3.	Tender description / Name of work / ite	m:	Karachi.		th Government Q of Hospital, Office 17-18.		
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA S	r. No.35305		T	
6.	Total Bid documents Sold:				(11)		
7.	Total Bids Received:				(04)		
8.	Technical Bid Opening date: (if applica (Provide details in separate form)	ble)			Not applicable	e	
9.	No. of Bid technically qualified (if appl			Not applicable	le		
10.	Bid (s) Rejected:			NIL			
11.	Financial Bid Opening date	21-12-2017					
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. Jiya Enterprises	Rs.10,3	3,89,879/-	1 st lowest	9.991% excess from the Estimated Cost	1 st Lowest	Accepted
2.	M/s. S. Willayat Ali Shah.	Rs.10,97	7,54,273/-	2 nd			Highest
3.	M/s. Pakistan Civil & Electric Works.	Rs.11,15	5,54,549/-	3 rd			Highest
4.	M/s. Iqbal Malik & Co.	Rs.11,24	4,15,039/-	4 th			Highest
5.	M/s. Al Zubair Enterprises			Not Pa	rticipated in the ter	nder	
6.	M/s. United Construction Co	Not Participated in the tender					
7.	M/s. Insaf & Brothers	Not Participated in the tender					
8.	M/s. Empyrean Builders & Developer (Pvt) Ltd	Not Participated in the tender					
9.	M/s. Gul Construction Co			Not Pa	rticipated in the ter	nder	
10.	M/s. Ammar Enterprises			Not Pa	rticipated in the ter	nder	
11.	M/s. K.K Shehzad & Co	Not Participated in the tender					

(NADEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(RIAZ ALI BHUTTO)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

Name of Work:-

Strengthening of Sindh Government Qatar Hospital Orangi Town Karachi. (Renovation of Hospital, Office Block, Residential Block etc.) ADP No.651/2017-18.

Tender invited vied letter No. HC/PBD-I/2017-2018/919 Karachi dated: 13-11-2017

Last Date of Issue: 20-12-2017

Date of opening: 21-12-2017

As per T.S Esti	mate				Rate Qu	oted by the Bidders/Contractor	S.			
Description of Items.	Amount	M/S. Jiya Enterprises		M/S. S. Willayat Ali Shah		M/S. Pakistan Civil & Elect	M/S. Iqbal Malik & Co		M/s. Al Zubair	
Gyne Ward (G+F Floor)		Gyne Ward (G+F Floor)		Gyne Ward (G+F Floor)		Gyne Ward (G+F Floor)		Gyne Ward (G+F Floor)		Enterprises
Civil Work (Part A)	Rs.2,24,73,657/-	Civil Work	Rs.2,24,73,657/-	Civil Work	Rs.2,24,73,657/-	Civil Work	Rs.2,24,73,657/-	Civil Work	Rs.2,24,73,657/-	Not Participated in
10% above on items No.1,7, 8,9,10,13,14,16	Rs.3,10,533/-	Add: 16.00% above	Rs.35,95,785/-	Add: 24.00% above	Rs.53,93,678/-	Add: 26.00% above	Rs.58,43,151/-	Add: 27.00% above	Rs.60,67,887/-	the Tender
15% above items No.3,15,17	Rs.1,00,915/-									
Total:	Rs.2,28,85,105/-	Total:	Rs.2,60,69,442/-	Total:	Rs.2,78,67,335/-	Total:	Rs.2,83,16,808/-	Total:	Committee of the commit	M/s. United
Sanitary items (Part B)	Rs.8,29,609/-	Sanitary items (Part B)	Rs.8,29,609/-	Sanitary items (Part B)	Rs.8,29,609/-	Sanitary items (Part B)	Rs.8,29,609/-	Sanitary items (Part B)	Rs.8,29,609/-	Construction Co
Add: 15% above	Rs.1,24,441/-	Add: 16.00% above	Rs.1,32,737/-	Add: 25.00% above	Rs.2,07,402/-	Add: 26.00% above	Rs.2,15,698/-	Add: 27.00% above	Rs.2,23,994/-	Not Participated in
Total:	Rs.9,54,050/-	Total:	Rs.9,62,346/-	Total:	Rs.10,37,011/-	Total:	Rs.10,45,307/-	Total:	Rs.10,53,603/-	the Tender
Diagnostic Center		Diagnostic Center		Diagnostic Center		Diagnostic Center		Diagnostic Center		
Civil Work (Part A)	Rs.1,73,67,683/-	Civil Work	Rs.1,73,67,683/-	Civil Work	Rs.1,73,67,683/-	Civil Work	Rs.1,73,67,683/-	Civil Work	Rs.1,73,67,683/-	
10% above on items No.1,2, 4,5,10,11,12,13,14,17,18,20	Rs.2,97,506/-	Add: 16.00% above	Rs.27,78,829/-	Add: 24.00% above	Rs.41,68,244/-	Add: 26.00% above	Rs.45,15,598/-	Add: 27.00% above	Rs.46,89,274/-	M/s. Insaf & Brothers
15% above on items No. 6,19	Rs.2,841/-									
Total:	Rs.1,76,93,600/-	Total:	Rs.2,01,46,512/-	Total:	Rs.2,15,35,927/-		Rs.2,18,83,281/-	Total:	The state of the s	Not Participated in
Sanitary items (Part B)	Rs.7,37,884/-	Sanitary items (Part B)	Rs.7,37,884/-	Sanitary items (Part B)	Rs.7,37,884/-	Sanitary items (Part B)	Rs.7,37,884/-	Sanitary items (Part B)	Rs.7,37,884/-	the Tender
Add: 15.00% above	Rs.1,10,683/-	Add: 16.00% above	Rs.1,18,061/-	Add: 24.00% above	Rs.1,77,092/-	Add: 26.00% above	Rs.1,91,850/-	Add: 27.00% above	Rs.1,99,229/-	
Total:	Rs.8,48,566/-	Total:	Rs.8,55,945/-	Total:	Rs.9,14,976/-	Total:	Rs.9,29,734/-	Total:	Rs.9,37,113/-	M/s. Empyrean
Emergency Ward Building		Emergency Ward Building		Emergency Ward Building		Emergency Ward Build:		Emergency Ward Building		Builders & Devp:
Civil Work (Part A)	Rs.59,09,613/-	Civil Work (Part A)	Rs.59,09,613/-	Civil Work (Part A)	Rs.59,09,613/-	Civil Work (Part A)	Rs.59,09,613/-	Civil Work (Part A)	Rs.59,09,613/-	(Pvt) Ltd
10% above on items No.1,2, 4,5,10,11,12,13,14,17,18,20 15% above on items No. 6,19	Rs.2,06,623/- Rs.54,605/-	Add: 16.00% above	Rs.9,45,538/-	Add: 24.00% above	Rs.14,18,307/-	Add: 26.00% above	Rs.15,34,499/-	Add: 27.00% above	Rs.15,95,596/-	Not Participated in the Tender
Total:	Rs.61,70,842/-	Total:	Rs.68,55,151/-	Total:	Rs.73,27,920/-	Total:	Rs.74,46,112/-	Total:	Rs.75,05,209/-	OMINE VISE SERVICE
Sanitary items (Part B)	Rs.96,468/-		Rs.96,468/-		Rs.96,468/-	Sanitary items (Part B)	Rs.96,468/-	Sanitary items (Part B)	Rs.96,468/-	M/s. Gul
Add: 15% above	Rs.14,470/-	Sanitary items (Part B)	Rs.15,435/-	Sanitary items (Part B) Add: 24,00% above		Add: 26.00% above	Rs.25,082/-	Add: 27.00% above	Rs.26,046/-	Construction Co
	A STREET, STRE	Add: 16.00% above	THE STATE OF THE S	System Christian Market State (State Christian	Rs.23,152/-	Add: 26.00% above	Rs.1,21,550/-	Total:		Construction Co
Total:	Rs.1,10,939/-	Total:	Rs.1,11,903/-	Total:	Rs.1,19,620/-		RS.1,21,550/-		R8.1,22,314/-	Not Participated in
Medical Ward	D 05 00 550/	Medical Ward	D 05 00 500/	Medical Ward	D 25 02 550/	Medical Ward	D 25 02 570/	Medical Ward	D- 25 92 570/	the Tender
Civil Work (Part A) 10% above on items No.1,2,3,	Rs.25,83,579/- Rs.96,223/-	Civil Work (Part A)	Rs.25,83,579/-	Civil Work (Part A)	Rs.25,83,579/-	Civil Work (Part A)	Rs.25,83,579/-	Civil Work (Part A)	Rs.25,83,579/-	M/s. Ammar
6,7,8,11,12,15,16,18		Add: 16.00% above	Rs.4,13,372/-	Add: 24.00% above	Rs.6,20,059/-	Add: 26.00% above	Rs.6,71,731/-	Add: 27.00% above	Rs.6,97,566/-	Enterprises
15% above on items No.4,17	Rs.3,230/-		D 00 00 000		D 25.02 (20)		D 22 55 210/	Total.	D- 22 01 (45)	Not Dortiningted in
Total:	Rs.26,83,031/-		Rs.29,96,952/-	Total:	Rs.32,03,638/-				Not Participated in the Tender	
Sanitary items (Part B)	Rs.1,13,271/-	Sanitary items (Part B)	Rs.1,13,271/-	Sanitary items (Part B)	Rs.1,13,271/-	Sanitary items (Part B)	Rs.1,13,271/-	Sanitary items (Part B)	Rs.1,13,271/-	the religer
Add: 15% above	Rs.16,991/-	Add: 16.00% above	Rs.18,123/-	Add: 24.00% above	Rs.27,185/-	Add: 26.00% above	Rs.29,450/-	Add: 27.00% above	Rs.30,583/-	NO WILCON
Total:	Rs.1,30,262/-	Total:	Rs.1,31,394/-	Total:	Rs.1,40,456/-	Total:	Rs.1,42,721/-	Total:	Rs.1,43,854/-	M/s. K.K Shehzad
Nursing Hostel		Nursing Hostel		Nursing Hostel		Nursing Hostel		Nursing Hostel	D (7.25 (())	& Co
Civil Work (Part A) 10% above on items No.1,3,4,	Rs.67,37,666/- Rs.1,25,808/-	Civil Work (Part A)	Rs.67,37,666/-	Civil Work (Part A)	Rs.67,37,666/-	Civil Work (Part A)	Rs.67,37,666/-	Civil Work (Part A)	Rs.67,37,666/-	Not Participated in the Tender
7, 8,13,15,		Add: 16.00% above	Rs.10,78,027/-	Add: 24.00% above	Rs.16,17,040/-	Add: 26.00% above	Rs.17,51,793/-	Add: 27.00% above	Rs.18,19,170/-	the remain
15% above item No.5,14,16	Rs.63,173/-					81	D 0/00 /200		D 05 50 0301	and the second second
Total:	Rs.69,26,647/-		Rs.78,15,693/-	Total:	Rs.83,54,706/-	Total:	Rs.84,89,459/-	Total:	THE RESERVE OF THE PERSON NAMED IN COLUMN 1 IN THE PERSON NAMED IN THE PERSON	
Sanitary items (Part B)	Rs.2,63,157/-	Sanitary items (Part B)	Rs.2,63,157/-	Sanitary items (Part B)	Rs.2,63,157/-	Sanitary items (Part B)	Rs.2,63,157/-	Sanitary items (Part B)	Rs.2,63,157/-	
Add: 15% above	Rs.39,473/-	Add: 16.00% above	Rs.42,105/-	Add: 24.00% above	Rs.63,158/-	Add: 26.00% above	Rs.68,421/-	Add: 27.00% above	Rs.71,052/-	

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Rs.3,02,630/-	Total:	Rs.3,05,262/-	Total:	Rs.3,26,315/-	Total:	Rs.3,31,578/-	Total:	Rs.3,34,209/-	
# W	Sewerage Line		Sewerage Line		Sewerage Line		Sewerage Line		
Rs.22,60,672/-	Civil Work (Part A)	Rs.22,60,672/-							
	Add: 16.00% above	Character of the Control of the Cont	Add: 24.00% above	Rs.5,42,561/-	Add: 26.00% above	Rs.5,87,775/-	Add: 27.00% above	Rs.6,10,381/-	
CHARLEST FOR CHARLEST CARE OF	Total:	Company of Control Control Control	Total:	CHANAD SPAINS Exported by	Total:	Rs.28,48,447/-	Total:	Rs.28,71,053/-	
	(ANSAURE)	DE SETTE BOOK SEELS	Paying Block, Fiber Glass		Paving Block, Fiber Glass	III COLORDA NO PROMOCE III III	Paving Block, Fiber Glass		
Rs 3.22 529/-	THE RESIDENCE OF THE PROPERTY	Rs 3.22 529/-	THE AND RESIDENCE OF THE PARTY	Rs.3.22.529/-	The second secon	Rs.3,22,529/-	Civil Work (Part A)	Rs.3,22,529/-	
							Add: 27.00% above	Rs.87,083/-	
						The state of the s	Total:	Rs.4,09,612/-	
11310101111021		113.031.432.04		10,0,0,0,00	(5,0,000)	2100.110.030.000	A SECURE OF THE PARTY OF THE PA	ELLOS COLONIA	Control of the Contro
Rs 63 67 182/-	The Control of the Co	Re 63 67 182/-	The second secon	Rs 63 67 182/-	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Rs 63 67 182/-	the same of the sa	Rs.63.67.182/-	
The state of the s	Civil Work (Fart A)	13.03,07,102	Civil Work (Fart A)	103.03,07,1027	CIVII WORK (FIRETE)	10.05,07,102			
	Add: 16.00% above	Rs.10,18,749/-	Add: 24.00% above	Rs.15,28,124/-	Add: 26.00% above	Rs.16,55,467/-	Add: 27.00% above	Rs.17,19,139/-	
	Totale	Do 72 95 021/	Totale	De 79 05 206/	Total	De 80 22 649/-	Total:	Rs 80 86 321/-	
KS.07,02,715/-		Ks. /3,03,931/-		Ks. 70,93,300/-		KS.00,22,045/-	PARTIES THE REPORT OF THE PROPERTY OF THE PARTIES O	103.00,00,021	BOOK THE STREET, SEE STREET,
Do 1 17 29 622/		Do 1 17 29 622/		Do 1 17 29 622/		De 1 17 28 632/-		Rs 1 17 28 632/-	
	Civil Work (Fart A)	RS.1,17,28,032/-	Civil Work (Part A)	KS.1,17,20,0327	Civil Work (Fart A)	NS.1,17,20,0327	Civil Work (Fart A)	103.1,17,20,002	
KS.4,00,279/-	Add: 16 00% above	De 19 76 591/	Add: 24 00% above	De 28 14 872/-	Add: 26 00% above	Rs 30 49 444/-	Add: 27 00% above	Rs 31 66 731/-	
4,7,9,12 15% above on items No.5,10 Rs.1,17,805/-		KS.16,70,3617-	Add. 24.00% above	103.20,14,0727	Add. 20.0076 above	103.50,15,174	7100. 27.0070 00070	1,00,10	
	Total:	Rs 1 36 05 213/-	Total	Rs 1 45 43.504/-	Total:	Rs.1.47.78.076/-	Total:	Rs.1.48.95.363/-	THE'S VERICULAR
THE COURSE OF THE PARTY OF THE			X 2.40.11			THE RESERVE OF THE PROPERTY OF	Sanitary Item (Part B)	ALGORIAN CHRONIC CONTRACTOR IN	
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WARRENCH CONTRACTOR OF THE CON	Total Schadula Itami	De 0 26 27 041/	Total Schodula Itami					Rs 10.14.22.572/-	(Consensation of the Consensation of the Conse
N3.0,32,44,371/-		NS.7,20,37,3417-		13.7,50,55,001/-		1(3.10,00,23,7/1)		1137201111111111111111111111111111111111	Management State (New
D 20 54 0524	TO SOURCE THE PARTY OF THE PART	D 20 56 4051	CATRITUDESSERVESTEDIREDBRIDGER	D 20 (2 ((1)		D 20 72 972/		De 20 90 124/	MANAGEMENT PROPERTY.
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				The second secon	The state of the s		Total: Non-Schedule:	Rs.1,09,92,467/-	
				Control of the Contro				Rs.11,24,15,039/-	
A-0.07 12 010 001 -	Orang Totals	***************************************	Grand Total	a succession of the contract of	Olimbria College		A CANADA A CANADA		
	Rs.3,02,630/- Rs.22,60,672/- Rs.2,26,067/- Rs.24,86,739/- Rs.3,22,529/- Rs.3,2,253/- Rs.3,54,782/- Rs.63,67,182/- Rs.1,97,157/- Rs.1,38,375/- Rs.67,02,715/- Rs.1,17,28,632/- Rs.4,06,279/- Rs.1,17,805/- Rs.1,17,28,632/- Rs.3,10,304/- Rs.20,68,692/- Rs.3,10,304/- Rs.23,78,996/- Rs.3,62,971/- Rs.8,32,44,591/- Rs.20,56,953/- Rs.11,94,684/- Rs.13,58,324/- Rs.13,71,941/- Rs.20,96,185/- Rs.1,07,53,789/- Rs.9,33,998,380/-	Rs.22,60,672/- Civil Work (Part A)	Sewerage Line Rs.22,60,672/- Civil Work (Part A) Rs.22,60,672/- Rs.2,26,067/- Add: 16.00% above Rs.3,61,708/- Rs.24,86,739/- Total: Rs.26,22,380/- Paving Block, Fiber Glass Rs.3,22,529/- Civil Work (Part A) Rs.3,22,529/- Rs.32,253/- Add: 16.00% above Rs.51,605/- Rs.3,54,782/- Total: Rs.3,74,134/- Boundary wall, Face Lifting Rs.63,67,182/- Rs.1,97,157/- Rs.1,38,375/- Add: 16.00% above Rs.10,18,749/- Rs.1,728,632/- Civil Work (Part A) Rs.73,85,931/- Staff Res: 20Qtr 10 Flat Rs.1,17,28,632/- Add: 16.00% above Rs.1,17,28,632/- Rs.4,06,279/- Add: 16.00% above Rs.18,76,581/- Rs.1,22,52,716/- Total: Rs.20,68,692/- Rs.3,10,304/- Add: 16.00% above Rs.3,30,991/- Rs.23,78,996/- Total: Rs.23,78,996/- Total: Rs.23,79,683/- Total: Rs.3,244,591/- Total Schedule Item: Rs.9,26,37,941/- Non-Schedule Items Rs.20,56,427/- Rs.13,58,332/- Emergency Ward Building Rs.13,57,909/- Rs.2,56,844/- Medical Ward Rs.2,56,772/- Rs.13,71,941/- Nursing Hostel Rs.13,71,787/- Rs.24,18,850/- Rs.20,96,185/- Staff Res: 20Qtr 10 Flat Rs.20,96,016/- Rs.1,07,53,789/- Total: Non-Schedule: Rs.1,07,51,938/-	Sewerage Line	Rs.22,60,672/- Civil Work (Part A) Rs.22,60,672/- Civil Work (Part A) Rs.22,60,672/- Rs.2,26,067/- Add: 16.00% above Rs.3,61,708/- Add: 24.00% above Rs.5,42,561/- Rs.24,86,739/- Paving Block, Fiber Glass Paving Block, Fiber Glass Paving Block, Fiber Glass Civil Work (Part A) Rs.3,22,529/- Civil Work (Part A) Rs.3,22,529/- Add: 16.00% above Rs.51,605/- Add: 24.00% above Rs.77,407/- Rs.3,54,782/- Total: Rs.3,74,134/- Total: Rs.3,99,936/- Rs.1,97,157/- Rs.1,97,157/- Add: 16.00% above Rs.10,18,749/- Add: 24.00% above Rs.15,28,124/- Rs.1,38,375/- Add: 16.00% above Rs.10,18,749/- Add: 24.00% above Rs.15,28,124/- Rs.1,17,28,632/- Civil Work (Part A) Rs.67,02,715/- Total: Rs.73,85,931/- Staff Res: 20Qtr 10 Flat Rs.1,17,28,632/- Rs.1,17,28,632/- Civil Work (Part A) Rs.1,17,28,632/- Rs.1,17,28,632/- Add: 16.00% above Rs.1,17,28,632/- Rs.1,17,28,632/- Rs.1,17,28,632/- Add: 16.00% above Rs.1,25,25,716/- Rs.1,25,25,716/- Total: Rs.1,36,05,213/- Add: 24.00% above Rs.28,14,872/- Rs.2,2,68,692/- Rs.3,3,0,304/- Add: 16.00% above Rs.3,30,991/- Add: 24.00% above Rs.2,0,68,692/- Rs.3,3,2,945/- Total: Rs.2,3,6,953/- Total: Rs.2,3,6,953/- Total: Rs.2,3,6,3,7,91/- Total: Rs.2,3,6,953/- Rs.2,3,6,953/- Total: Rs.2,3,6,4,277/- Diagnostic Center Rs.1,2,4,772/- Rs.2,3,6,4,4,4,4 Diagnostic Center Rs.1,2,1,7,72/- Rs.2,3,7,896/- Rs.2,3,7,991/- Rs.2,3,7,991	Sewerage Line	Sewerage Line	Sewerage Line	Severage Line Rs 22,60,672- Civil Work (Part A) Rs 22,50,672- Civil Work (Part A) Rs 22,60,672- Civil Work (Part A) Rs 23,60,671,82- Civil Work (Part A) Rs 20,67,182- Civil Work (Part A) Rs

The Rate Quoted by M/s. Jiya Enterprises, Government Contractor, Gynea Ward (G+F Floor), Diagnostic Center, Emergency Ward Building, Medical Ward, Nursing Hostel, Sewerage Line, Paving Block, Fiber Glass, Boundary Wall, Face Lifting, Staff Residence 20Qtr 10 Flat Civil Work Schedule Items, & Sanitary items Add: 16.00% above, the Schedule Rate Rs.9,26,37,941/-, & Non-Schedule Items (Gynea Ward, Diagnostic Center, Emergency Ward Building, Medical Ward, Nursing Hostel, Paving Block, Fiber Glass, Staff Residence 20Qtr 10 Flat) Rs.1,07,51,938/-, and Grand Total Rs.10,33,89,879/- found lowest, hence recommended for favour of

necessary approval.

(NADEEM IFTIKHAR)

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

100.1,

(RIAZ ALI BHUTTO)

EXECUTIVE ENGINEER, Minorities Affairs

Karachi

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER, Provincial Buildings Division No.I,

Karachi.



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

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

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

Dated:

SUBJECT: -

PROCUREMENT COMMITTEE MEETING HELD ON 21-12-2017.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

 The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. HC/PBD-I/2017-18/919 dated: 13-11-2017 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Nadeem Iftikhar
 Divisional Assessment Of

Divisional Accounts Officer Provincial Buildings Division No.I, Member

Karachi

 Mr. Riaz Ali Bhutto Executive Engineer, Minorities Affairs, Karachi

Member

- 3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 21-12-2017 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 21-12-2017 before the tender opening Committee.
- 4. The committee was informed that 11 Nos. bidders have purchased the bidding documents upto dated: 21-12-2017 and 04 Nos. have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - 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. Jiya Enterprises.	1 st Lowest	Accepted	
	(ii) M/s. S. Willayat Ali Shah.	2 nd	Highest Rejected	
M.	(iii) M/s. Pakistan Civil & Electric Works.	3 rd	Highest Rejected	
	(iv) M/s. Iqbal Malik & Co.	4 th	Highest Rejected	
	(v) M/s. Al-Zubair Enterprises.	Not Participated in the tender		
	(vi) M/s. United Construction.	Not Participated in the tender		
	(vii) M/s. Insaf & Brothers.	Not Participated in the tender		
	(viii) M/s. Empyrean Builders & Devp: (Pvt) Ltd.	Not Participated in the tender		
	(ix) M/s. Gul Construction Co.	Not Participated in the tender		
	(x) M/s. Ammar Enterprises.	Not Participated in the tender		
	(xi) M/s. K.K Shehzad & Co.	Not Participated in the tender		

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 forwarded to the higher authority for approval due to increase of 9.991% of the Original Estimate and recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. Decision

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

(NADEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,
Karachi.

(RIAZ ALL BHUTTO)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER,

Provincial Buildings Division No. I,

Kalachi.

BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-I/2017-2018/919 dated: 13-11-2017 Provincial Buildings Division No.I, Karachi

1.,,	Name of Procuring Agency:	Executive Enginee	er, Provincial Building	s Division No. I, Ka	rachi.							
2.1	Tender Reference No.	No. HC/PBD-I/20	o. HC/PBD-I/2017-2018/919 dated: 13-11-2017.									
3.4	Tender description / Name of work / item:	Strengthening of S	trengthening of Sindh Government Qatar Hospital Orangi Town Karachi. (Renovation of Hospital, Office Block, Residential Block etc.) ADP No.651/2017-18.									
4	Method of Procurement:	Single stage - one	envelope procedure.									
5.	Name of Firm / Bidder:	M/s. Jiya Enterprises	M/s. S. Willayat Ali Shah.	M/s. Pakistan Civil & Electric Works.	M/s. Iqbal Malik & Co.	M/s. Al Zubair Enterprises	M/s. United Construction Co	M/s. Insaf & Brothers	M/s. Empyrean Builders & Developer (Pvt) Ltd	M/s. Gul Construction Co	M/s. Ammar Enterprises	M/s. K.K Shehzad & Co
6.	N.T.N:	Available.	Available.	Available.	Available.		(
7.	Registration with P.E.C	Registered	Registered	Registered	Registered							
8.	Sindh Board of Revenue	Registered	Registered	Registered	Registered							
9.7	Relevant Experience :	Available.	Available.	Available.	Available.							
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.	Available.			Not				Ver
11.	List of Employees	Available.	Available.	Available.	Available.	Not Participated	Not Participated	Participated	Not Participated in	Not Participated	Not Participated	Not Participated
12.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.	Available.	in the Tender	in the Tender	in the Tender	the Tender	in the Tender	in the Tender	in the Tender
13.	List of Machinery & Equipment.	Available.	Available.	Available.	Available.	1						
14.	Turnover of at least last three years	Available.	Available.	Available.	Available.		-					
15.	Funds / Budget	Available.	Available.	Available.	Available.	1 -	i -					
16.	02% Earnest Money	Available.	Available.	Available.	Available.		r					
17.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.	Deposited.	1()						

(NADEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(RIAZ ALI BHUTTO)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

(ARSHAD HUSSAIN BRUTTO)
EXECUTIVE ENGINEER
Provincial Boildings Division No. I,
Karachi.



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

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

This office NIT No. HC/PBD-I/2017-18/919

Dated: 13-11-2017

SUBJECT: - ATTENDANCE SHEET.

Date of opening

21-12-2017

Sr. No.	Name of Firm	Signature
1.	M/S Al-Zubair Enterprises.	NOT PARTICIPATED IN THE TENDER
2.	M/S S.Willayat Ali Shah.	Shurger
3.	M/S United Construction Co.	NOT PARTICIPATED IN
4.	M/S Insaf & Brothers.	NOT PARTICIPATED IN THE TENDER
5.	M/S Pakistan Civil & Electric Works.	4. (0)
6.	M/S Empyrean Builders & Developers (Pvt) Ltd.	IN THE TENDER
7.	M/S Gul Construction Co.	NOT PARTILIPATED IN THE TENDER
8.	M/S Ammar Enterprises.	NOT PARTILIPATED IN THE TENDER
9.	M/S Iqbal Malik & Co.	Tues of.
10.	M/S Jiya Enterprises.	The state of the s
11.	M/S K. K. Shehzad & Co.	NOT PARTICIPATED IN THE TENDER

(NADEEM IFTIKHAR) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi.

(RIAZ ALI BHUTTO) EXECUTIVE ENGINEER, Minorities Affairs Karachi

D HUSSAIN BHUTTO EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO. I. KAILACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph:021-99203183

NOTICE INVITING TENDERS

Ref: No. HC/PBD-I/2017-18/919 Dated: 13/11/2017.

Procuring Agency invites sealed bids on bidding documents in Single envelope method from all the interested bidders under SPPRA rules 2010 (Amended 2017) for the following works.

Sr. No	Name of Works	Estimated Cost	Time allowed for completion	Cost of Bidding Documents
1.	Strengthening of Sindh Government Qatar Hospital Orangi Town Karachi. (Repoyation of Hospital, Office Block Residential Block etc.) ADP No 651/201718	Rs 180 00 /M	36 Months	Re 3 000/.

- 1- The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders along with the below listed documents/ requirements for the purpose of issuance of bidding documents of each work separately during office hours up to 05-12-2017 up to 1.00 P.M No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.
- 2- The bids will be received back on 05-12-2017 up to 2.00 p.m. and will be opened on the same day @ 3.00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and open on the following dates:-

2nd Date of Issue

2nd = date of issuance Bidding Documents from 06-12-2017 upto 20-12-2017

Date Submission & Opening

2nd= 21-12-2017 received up to 1:00 P.M and Opened on same day @ 2:00 P.M

- 3- Eligibility / Conditions:
- Name, Address of the firm with Company Profile including Contact Persons, E-Mail and other contact details.
- Organizational set up of the firm indicating Principles and Technical and Non-Technical staff with their Bio Data / C.V including Qualification and experience.
- iii) If firm/ partner is involved in partnership deed, then complete details / instructions and power attorney be submitted with affidavit by the proprietor.
- iv) National Tax Number, GST number, Registration number with SRB (Sindh Revenue Board).
- v) Annual turnover: 180.00 (M) turn over last Two years.
- vi) Financial status with proof of last 01 year bank statement and last three year bank assessment / Balance sheet from Registered Chartered Accountant.
- vii) An undertaking on stamp paper by the firm / contractor to the effect that "Niether the firm /contractor Nor its Director /stakeholder as a whole or as a part of the company /organization "have ever been blacklisted / defaulted with any Government Agency /Department / organization and also that the information supplied by the Firm / contractor is true and correct.
- viii) The application shall accompany of tender fee as shown against each for purchase of bidding documents
- ix) The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
- x) Conditional Tenders will not be entertained.
- xi) Advertisement can be seen on Sindh Government web site (www.Sindh.gov.pk) and SPPRA website
- xii) Undertaking on stamp paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.

EXECUTIVE ENGINERE,
Provincial Buildings Division No. I, Karachi

INF-KRY 4823/17

National Coordoo-18/11/17

دفترایگزیکٹوانمینئر...پراونشلبلڈنگزڈویژننمبرا_کراچی

ب رک نمب را ۱۸ ، بلاک A-۸ ، سنده سیکریت ریف صدر کراچی فون نم بر 621-99203183

نوٹسطلبیٹینڈر

حوالة نسب بر 18/919-1/2017 HC/PBD-1/2017 مورحث 2017-



پروکیورنگ ایجنبی کو درج فزیل کاموں کیلئے SPPRA دولز 2010 (ترمیم شدہ 2017) کے مطابق دلچیبی رکھنے والے تمام پیشکش دہندگان سے ک وستاویزات پرایک لفافیطر مق کارپرسر بمہر پیشکشیس مطلوب ہیں:

قیت بڈنگ دستاویزات	بدت پخمیل	مخنينى لأكت	rtkrk	نمبرثنار
-/3,000درپ	,136	180.00 ملين روپي	سندھ گور نمنٹ قطر اسپتال اور نلی ٹاؤن کی اسٹر نصنتگ (اسپتال، آفس بلاک، رہائش بلاک وغیرہ کی رینوویشن اے ڈی پی نمبر	-1
			651/2017-18	

(1) شرکت کے خواہشمندا پتی درخواسیں ہمراہ فہرست ذیل دستاویزات/مطلوبات برائے مقصد اجراء بڈنگ دستاویزات تاریخ ہوئسٹنگ/اشاعت سے دوران دفتری اوقات 2017-12-20سہ پہر 1:00 بیج تک ہرایک کام کیلئے عبداگانہ طور پرجمع کرائےتے ہیں۔ بڈنگ دستاویزات کی قیمت ادا کئے بغیر کوئی بڈنگ دستاویزات کی قیمت ادا کئے بغیر کوئی بڈنگ دستاویزات مہیانہیں کی جائمینگی جو برائے ہرکام ہے آرڈریا ڈپازٹ رسید کی شکل میں ہو۔(2) پیشکشیں 2017-12-05 سہ پہر 02:00 بجے تک والیس وصول کی اورای دن سہ پہر 03:00 بجے پروکیورمنٹ کیمٹی اور موقع پر موجود رہنے کے خواہاں پیشکش دہندگان یاان کے مجازنمائندوں کے سامنے کھولی جائمینگی ۔ عدم جواب یا قبول نہ کئے جانے کی صورت میں آئیس ورج ڈیل تاریخوں پر دوبارہ جاری کیااور کھولا جائےگا:

عدم جواب والى پيشكشوں كاشيڈول

جع كراني اور كحولني كاراخ	(מיקטאנטאנגאוגונ:
دوسرى 2017-12-12-1 يبر 1:00 بيج تك وصول كے اور اى دن سه يبر 2:00 بيج	پیشکش دستاه پرات کیلئے دوسری تاریخ از
كولے جائمينے	20.12.2017:06.12.2017

رحو المعالم ال

INF-KRY-4823/17

پراونشل بلزنگز ذویژن نمب را، کراچی

Daily Jang - 20/11/17



آفيس آك دي ايگزيڪيوٽو انجئيئر، پراونشل بلڊنگس ڊويزن نصبر_1. ڪراچي

46 اعظم المناطق عظي صدي فري لوزيس (12 ق 20 و 12 م) المناطق المناطق المناطق المناطق (12 م)

ينينور كهراكل جونونيس

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 $\begin{aligned} & *_{1} \text{decomet} (= 6 \text{ into } 4 \text{ with the plane } \text{ let } \mathbf{y}, \text{ with the plane } \mathbf{y}, \\ & *_{1} \text{ into } \mathbf{y}_{1}, \mathbf{v}_{2} \text{ Tho } 2.11 - 2.0 \text{ with the plane } \mathbf{y}_{2} \text{ of } \mathbf{y}_{1}, \mathbf{y}_{2}, \mathbf{y}_{2}, \mathbf{y}_{3}, \mathbf{y}_{4}, \mathbf{y}_{2}, \mathbf{y}_{3}, \mathbf{y}_{4}, \mathbf{y}_{4},$

مرت د ماشر واکن جر شيول بداييد قارد خاري ڪيٽ چي 102_21_00 کال 201_02 بداييد واڪ دسيل ڪيٽي 102_21_12 پوٽ 100.10 رکي عاشين ساڳي ڏيئين ۾ پوٽ 100.50 رکي عاشي کوليانيسا

ر املين رېږد: خومي دي وروالايل سوين اور جر نالو، ونړ ار کې راهلې نسرن اي ميل و بشي غصيل مي

 فرد مي ارگائيريئيل جزاده خيون پر سائيز نيکينهان ۽ نان نيکينهار خيان جي نامويتان مي وي ڪرالياڪيتان ۽ تجربي سان كڏ

الله فرد حي صين و شاطر باراشردن فر بارشر شب ديد باير العالاز يي سان فعليدن .
 مكسل تغييل سينت خلف تالير ذاير روي اكبيلي مالك فيل حي صين و اهرو جلف تامر بيش كيد روي.

۱۱) کیشنان مساحه ناشویشندی تا بریما از میابها نیزانها میابها میتانید.

vi 整成为可收配8000810以表刊是提高

۱۱۷۱ فری استبدار طرفان کهن و سرگاری ایدسسی کاشی ایدسسی رث کمیشر کلی با جزیر طبر با ان هر کرونانیکن انتشام فراین کندی بلیک است در فرا آهای با تبدار داهی و اهر با دفری اینگیمار طرفان فراهی کیل مطرفات در ست ا

الله وحماس سان كذراك دستارين حمي خريداري حي الديمايل زيدر لي شامل حشر

ميري xi) ياد دساريان مي ڪراڻي وقت جي صديع ڪندڙ جي جن ۾ شيدول سيڪ جي عاري ڪيل ڪال ديارات جي جيرت ر 2 سيڪر ريي رقب شامل هئڻ گهرجي

و اعتبار ما دکون می رقب بازین (Aq vogithinis www) و ایس می

(2) خات نامي ني اهزي خاطري د فرير ميركاري نراي نجي كاني سان كنهين بد قسير چي خشمي بازي، كاني جان نڪار يو طريت د اهي ۽ د ئي انهن هي كنهن خير چي تڪميل يا ئين جيوري فير ڪرائي آهي ۽ د ئي ڪر اڌ في چڏيو آهي.

ایکزیکیوٹرانجنیئر پراونشل بلبزگس دویزن نمبر_I

INF/KKY NO 4823/2017

ن پیده ا بندنده کاک او پری گرشته ی ناساز بریک باکسان ای کشون برگ ریبا ایرا پرهٔ 8398 همی به امنی پیمنون و پیمله ۲،1x9T پویتون پیمانه ی آشد

FI/11/81 PLANT