

No. TC/G-55/PBD-I/ 7941
Provincial Buildings Division-I,
Karachi dated: 29/04/15

To,

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2014-15/6409 DATED: 04-12-2014.

The following documents of the above said NIT as required by your office are submitted herewith.

1. Contract Evaluation Form (in original)
2. Contract Agreement (Photo copy attached)
3. Letter of award / Work order (Photo copy attached)
4. Bill of Quantities / Schedule-B (Photo copy attached)

This is for favour of your kind information please.

DA/as above.


(ARSHAD HUSSAIN 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.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY
NO: 16252
P. Pat. of

DATE: 30-04-15


30/4/15
5m Cg

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/6409 dated: 04-12-2014
- 5) BRIEF DESCRIPTION OF CONTRACT RCleaning & Janitorial Services @ GOR-I Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.44,47,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Modern Buildings Maintenance.
- 16) CONTRACT AWARD PRICE Rs.44,47,450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Modern Buildings-Maintenance.
(ii) M/S. Nasir Mehmood & Co.
(iii) M/S. Khan & Sons.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|--------------------------------|
| Yes | Sr. No.22103, ID No.1575217714 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | Express, Gaumi Akhbar, Jeegal, Awami Awaz 11-12-14 Daily times, Daily Pak 12-12-14 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | x |
| No | |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|---|
| Yes | x |
| No | |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|---|
| Yes | x |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|---|
| Yes | x |
| No | |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

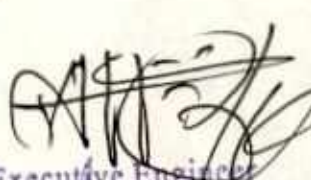
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

27-4-15

27 APR 2015

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of April 2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Modern Buildings Maintenance (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Cleaning & Janitorial Services @ GOR-I Bath Island Karachi. and amount of Rs.44,47,450/- (Rupees= Forty Four Lac Forty Seven Thousand Four Hundred & Fifty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



**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. TC/G-55/W.O/ 7889

Karachi dated: 27/04/15

To,


M/s. Modern Buildings Maintenance,
Government Contractor,
Karachi.

SUBJECT: CLEANING & JANITORIAL SERVICES @ GOR-I BATH ISLAND KARACHI.

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ Quoted Rate the Schedule Rate Rs.NIL & Non-Schedule Items Rs.44,47,450/- and Grand Total Rs.44,47,450/- (Rupees= Forty Four Lac Forty Seven Thousand Four Hundred & Fifty Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi vide letter No.PBC/B&A/2977 dated: 02-01-2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is 12 Months, which may be start within seven days after issuance of work order.

12. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
13. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.1, Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

SCHEDULE B

NAME OF WORK :-CLEANING & JANITORIAL SERVICES AT GOR I BATH ISLAND KARACHI

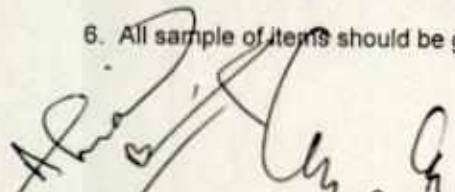
| S.NO. | DESCRPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|----------|---|-----------|---------|---------|-----------|
| A | GENERAL SERVICES | | | | |
| 1 | Cleaning of all the premises of GOR I bath island Karachi including 64 Nos deputy secretary flats, secretary flats 8 Nos A. secretary flats 8Nos secretary Bungalow 16Nos Assistant flats & back side, road | 12-Months | 95000/- | P.Month | 1140000/- |
| B | DAILY SERVICES REQUIRED. | | | | |
| 2 | Cleaning and mopping of staircases, main entrances in all apartments, Bachelor Hostel & Circuit House-I. | -DO- | 23980/- | P.Month | 287760/- |
| 3 | Clening of all streets pedestrian paths and open spaces of secretary Additional secretary and deputy secretary flats & Assistant flats. | -DO- | 16750/- | -DO- | 201000/- |
| 4 | Provision of plastic bags to all residents. | " | 20490/- | -DO- | 245880/- |
| 5 | Collection and remoal of garbage from all apartments/bungalows on daily basis and disposal at collection points of sadder town on daily basis | -DO- | 14980/- | -DO- | 179760/- |
| 6 | Collection of garbage of the servant quarters from common point(large dust bin) and disposal at collection points of sadder town on daily basis | -DO- | 30475/- | -DO- | 365700/- |
| 7 | Emptying of all dustbins as many times as necessary and keeping the dust bins in neat and clean condition. | -DO- | 7885/- | -DO- | 94620/- |
| 8 | Cleaning sweeping and mopping of walls and floors of core areas including fire hose cabinets etc including opening of chowked gutters & desilting of man holes | -DO- | 14895/- | -DO- | 178740/- |
| C | WEEKLY SERVICES REQUIRED | | | | |
| 9 | Cleaning of all accessible electrical fixtures | -DO- | 14800/- | -DO- | 177600/- |
| 10 | Collection and removal of waste material from roof top at all levels | -DO- | 14895/- | -DO- | 178740/- |
| 11 | Washing of floors of stair cases (main front and backyard with bleach and surf & phenyle.) | -DO- | 30790/- | -DO- | 369480/- |
| 12 | Provision of water to plants in common area i/c Circuit House & Bachelor Hostel two times a week. | -DO- | 24780/- | -DO- | 297360/- |
| D | FORTNIGHTLY SERVICES REQUIRED. | | | | |
| 13 | Cutting and cleaning of unwanted bushes, grass and tree branches | -DO- | 8795/- | -DO- | 105540/- |
| 14 | Cleaning of all sewers and drains. | -DO- | 15780/- | -DO- | 189360/- |
| 15 | White wash of all trees(within/near the premises of GOR 1 Upto 3 feet and brown coloring for 1 feet | -DO- | 9980/- | -DO- | 119760/- |
| 16 | Cleaning of Windows pains glasses from out side. | -DO- | 15780/- | -DO- | 189360/- |
| E | ONE TIME SERVICE REQUIRED | | | | |
| 17 | Provision of trash bins to all residents of GOR | 1-Job | 28000/- | P. Job | 28000/- |
| 18 | Cleaning of over head under ground water tank by using chemical treatment i/c of all block reveling and cleaning the walls with hard brush and curing the plants man per magnate etc i/c | 1-Job | 19900/- | " | 19900/- |

[Handwritten Signature]

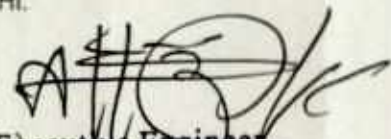
| | | | | |
|----|---|-------|---------|------------------------|
| | white wash of two coats with fine finishing i/c all respect labour and necessary required material as directed by Engineer Incharge. | | | |
| 19 | Sign Boards 4'-0x4'-0 i/c 2" dia GI Pipe vertical Post and all around the board at Conspicuous places for guidences of visitors making of parking areas in Sec Additional Secretary Deputy Secretary Flats. | 1-Job | 55990/- | P.Job 55990/- |
| 20 | Provision at least two dust bins for each block of the apartment. | 1-Job | 22900/- | P. Job. 22900/- |
| | Total of One Job | | | |
| | Total of 12 Months | | | |
| | G.Total | | | 4447450/- 4447450/- |

TERMS AND CONDITION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Supply & Installation of New Split A/C at Chief Minister House Karachi Annexe Building Different offices etc 12 Nos. 1½ & 2 Tons (make Mitsubishi).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Supply new Split A.C.C.M House Kye:TD /D.S/967 dated **26-09-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/6409 Karachi dated: **04-12-2014**

Date of Issue: **29-12-2014**

Date of opening: **30-12-2014**

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------------|-----------------------|---|------------------------|-------------------------------|-----------------------|
| Description of Items. | Amount | M/S. Shahzaid Associates | M/S. Khalid Khan & Co. | M/S. Pakistan Electric Works. | |
| Cost of Civil Work | Rs.--- | Cost of Civil Work | Rs.--- | Cost of Civil Work | Rs.--- |
| Quoted Rate | Rs.--- | Quoted Rate | Rs.--- | Quoted Rate | Rs.--- |
| Total: | Rs.--- | Total: | Rs.--- | Total: | Rs.--- |
| Cost of Non-Schedule Items. | Rs.23,58,600/- | Cost of Non-Schedule Items. | Rs.23,56,800/- | Cost of Non-Schedule Items. | Rs.23,61,800/- |
| Grand Total: | Rs.23,58,600/- | Grand Total: | Rs.23,56,800/- | Grand Total: | Rs.23,61,800/- |
| Say: | Rs.23,58,600/- | | | | |

The Rate Quoted by M/s. Shahzaid Associates, Government Contractor, Cost of Civil Work Schedule Items @ Quoted Rate the Schedule Rate Rs. Nil & Non-Schedule Items Rs.23,56,800/-, and Grand Total Rs.23,56,800/- found lowest, hence recommended for favour of necessary approval.


(WAZIR KHALID)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 1,
 Karachi.


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

①

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014
Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|---|---------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014. | | | | |
| 3. | Tender description / Name of work / item: | Supply & Installation of New Split A/C at Chief Minister House Karachi Annexe Building Different offices etc 12 Nos. 1½ & 2 Tons (make Mitsubishi). | | | | |
| 4. | Method of Procurement: | Single stage – one envelope procedure. | | | | |
| 5. | Tender Published: | SPPRA Sr. No.22103 SPPRA ID. No.1575217714 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 30-12-2014 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Shahzaib Associates. | Rs.23,56,800/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Khalil Khan & Co. | Rs.23,59,400/- | 2 nd | | | Highest |
| 3. | M/s. Pakistan Electric Works. | Rs.23,61,800/- | 3 rd | | | Highest |


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- Cleaning & Sanitorial Services @ GOR-1 Badli Island Karachi.

Tender invited vide letter No. TC/C-55/PBD-1/2014-2015/6409 Karachi dated: **04-12-2014**

Date of Issue: **29-12-2014**

Date of opening: **30-12-2014**

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | | | |
|-----------------------------|----------------------------|---|-----------------------|-----------------------------|-----------------------|-----------------------------|-----------------------|
| Description of Items. | Amount | M/S. Modern Buildings Maintenance | | M/S. Nasir Mehmood & Co. | | M/S. Khan & Sons. | |
| Cost of Civil Work | Rs.--- | Cost of Civil Work | Rs.--- | Cost of Civil Work | Rs.--- | Cost of Civil Work | Rs.--- |
| Quoted Rate | Rs.--- | Quoted Rate | Rs.--- | Quoted Rate | Rs.--- | Quoted Rate | Rs.--- |
| | Total: | Total: | Rs.--- | Total: | Rs.--- | Total: | Rs.--- |
| Cost of Non-Schedule Items. | Rs.44,47,450/- | Cost of Non-Schedule Items. | Rs.44,47,450/- | Cost of Non-Schedule Items. | Rs.44,53,140/- | Cost of Non-Schedule Items. | Rs.44,72,000/- |
| Grand Total: | Rs.44,47,450/- | Grand Total: | Rs.44,47,450/- | Grand Total: | Rs.44,53,140/- | Grand Total: | Rs.44,72,000/- |
| | Say: Rs.44,47,500/- | | | | | | |

The Rate Quoted by M/s. Modern Buildings Maintenance, Government Contractor, Cost of Civil Work Schedule Items @ Quoted Rate the Schedule Rate Rs. NIL & Non-Schedule Items Rs.44,47,450/-, and Grand Total Rs.44,47,450/-, found lowest, hence recommended for favour of necessary approval.


(WAZIR KHALIL)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No.1,
 Karachi.


(FAIZ-RATHHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Memorials Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014
Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|---|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014. | | | | |
| 3. | Tender description / Name of work / item: | Cleaning & Janitorial Services @ GOR-I Bath Island Karachi. | | | | |
| 4. | Method of Procurement: | Single stage – one envelope procedure. | | | | |
| 5. | Tender Published: | SPPRA Sr. No.22103 SPPRA ID: No.1575217714 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 30-12-2014 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Modern Buildings Maintenance. | Rs.44,47,450/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Nasir Mehmood & Co. | Rs.44,53,140/- | 2 nd | | | Highest |
| 3. | M/s. Khan & Sons. | Rs.44,72,000/- | 3 rd | | | Highest |


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- R/R of Secretary Bungalow No.06, (Town Houses) GOR-III Karachi (Residence of Mr. Muddassar Iqbal).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B1, low No.6 GOR-III Kye(TO) /D.S/1027 dated: **24-10-2014**

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/6409 Karachi dated: **04-12-2014**

Date of Issue: **29-12-2014**

Date of opening: **30-12-2014**

| As per Sanctioned Estimate | | M/S. Saudi Muhammad Shoaib. | | Rate Quoted by the Bidders/Contractors. | | M/S. Khalil Khan & Co. | | M/S. A.R Enterprises. | |
|-------------------------------|-----------------------|-------------------------------|-----------------------|---|-----------------------|-----------------------------|-----------------------|-------------------------------|-----------------------|
| Description of Items. | Amount | Cost of Civil Work | Cost of W/S & SF | Cost of Civil Work | Cost of W/S & SF | Cost of Civil Work | Cost of W/S & SF | Cost of Civil Work | Cost of W/S & SF |
| Cost of Civil Work | Rs.8,70,729/- | Rs.8,70,729/- | Rs.40,251/02 | Rs.8,70,729/- | Rs.40,251/02 | Rs.8,70,729/- | Rs.40,251/02 | Rs.8,70,729/- | Rs.40,251/02 |
| 20.00% Below on Item No.7 & 9 | Rs.99,390/- | 20.00% Below on Item No.7 & 9 | Rs.810/- | Rs.99,391/- | Rs.2,013/- | Rs.94,421/- | Rs.2,415/- | 18.00% Below on Item No.7 & 9 | Rs.89,452/- |
| Total: | Rs.7,71,339/- | Total: | Rs.7,71,338/- | Total: | Rs.7,76,308/- | Total: | Rs.7,81,277/- | Total: | Rs.7,81,277/- |
| Cost of W/S & SF | Rs.40,251/02 | Cost of W/S & SF | Rs.40,251/02 | Cost of W/S & SF | Rs.40,251/02 | Cost of W/S & SF | Rs.40,251/02 | Cost of W/S & SF | Rs.40,251/02 |
| 5.00% above | Rs.2,012/- | 4.00% above | Rs.810/- | 5.00% above | Rs.2,013/- | 6.00% above | Rs.2,415/- | 6.00% above | Rs.2,415/- |
| Total: | Rs.42,263/- | Total: | Rs.41,061/- | Total: | Rs.42,263/- | Total: | Rs.42,666/- | Total: | Rs.42,666/- |
| Total Schedule Item: | Rs.8,13,602/- | Total Schedule Item: | Rs.8,12,399/- | Total Schedule Item: | Rs.8,18,571/- | Total Schedule Item: | Rs.8,23,943/- | Total Schedule Item: | Rs.8,23,943/- |
| Cost of Non-Schedule Items. | Rs.4,95,042/- | Cost of Non-Schedule Items. | Rs.4,93,537/- | Cost of Non-Schedule Items. | Rs.4,94,979/- | Cost of Non-Schedule Items. | Rs.4,96,581/- | Cost of Non-Schedule Items. | Rs.4,96,581/- |
| Grand Total: | Rs.13,08,644/- | Grand Total: | Rs.13,05,936/- | Grand Total: | Rs.13,13,550/- | Grand Total: | Rs.13,20,524/- | Grand Total: | Rs.13,20,524/- |
| Save: | Rs.13,08,600/- | | | | | | | | |

The Rate Quoted by M/s. Saudi Muhammad Shoaib, Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below on item No.7 & 9 Cost of W/S & S/F Work Add: 4.00% above the Schedule Rate Rs.8,12,399/- & Non-Schedule Items Rs.4,93,537/-, and Grand Total Rs.13,05,936/- found lowest, hence recommended for favour of necessary approval.


(WARRIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


(ARSHAD HUSSAIN SHUTTU)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014
Provincial Buildings Division No.1, Karachi

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. 1, Karachi. | | | | |
|---------|---|--|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014. | | | | |
| 3. | Tender description / Name of work / item: | R/R of Secretary Bungalow No.06, (Town Houses) GOR-III Karachi (Residence of Mr. Muddassar Iqbal). | | | | |
| 4. | Method of Procurement: | Single stage – one envelope procedure. | | | | |
| 5. | Tender Published: | SPPRA Sr. No.22103 SPPRA ID. No.1575217714 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 30-12-2014 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Saadi Muhammad Shoaib. | Rs.13,05,936/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Khalil Khan & Co. | Rs.13,13,550/- | 2 nd | | | Highest |
| 3. | M/s. A.R Enterprises. | Rs.13,20,524/- | 3 rd | | | Highest |


(WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. 1,
 Karachi.


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 Karachi.

No. TC/G-55/PBD-I/ 6752
Provincial Buildings Division-I,
Karachi dated: 02/01/2015

To,

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

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/
PBD-I/2014-15/6409 DATED: 04-12-2014.**

Kindly find enclosed herewith the Attendance sheet regarding the following work
for favour of your kind information.

| Sr. No. | Name of Work |
|---------|--|
| 1. | Supply & Installation of New Split A/C at Chief Minister House Karachi Annex Building Different offices etc 12 Nos. 1½ & 2 Tons (make Mitsubishi). |
| 2. | Cleaning & Janitorial Services @ GOR-I Bath Island Karachi. |
| 3. | R/R of Secretary Bungalow No.06, (Town Houses) GOR-III Karachi (Residence of Mr. Muddassar Iqbal). |

DA/as above,


(ARSHAD HUSSAIN 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.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPPRA INWARD DIARY
NO: 9782
DATED: 5-1-15

P. Bhatt
11/5/15



**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.TC/G-55/PBD-I/6409

Dated: 04-12-2014

SUBJECT: - ATTENDANCE SHEET.

* Date of opening 30-12-2014

| S.NO. | Name of Firm | Signature |
|-------|------------------------------------|-----------|
| 1. | M/S. Shahzaib Associates. | |
| 2. | M/s. Khan & Sons. | |
| 3. | M/S. Saadi Muhammad Shoaib. | |
| 4. | M/S. Nasir Mehmood & Co. | |
| 5. | M/S. Modern Buildings Maintenance. | |
| 6. | M/S. Khalil & Khan & Co. | |
| 7. | M/S. Pakistan Electric Works. | |
| 8. | M/S. A.R Enterprises. | |

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

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

No. TC/G-55/PBD-I/ 6753
Provincial Buildings Division-I,
Karachi dated: 02/01/2015

To,

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

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/6409 DATED: 04-12-2014.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

| Sr. No. | Name of Work |
|---------|---|
| 1. | Supply & Installation of New Split A/C at Chief Minister House Karachi Annexe Building Different offices etc 12 Nos. 1½ & 2 Tons (make Mitsubishi). |
| 2. | Cleaning & Janitorial Services @ GOR-I Bath Island Karachi. |
| 3. | R/R of Secretary Bungalow No.06, (Town Houses) GOR-III Karachi (Residence of Mr. Muddassar Iqbal). |

DA/as above.


(ARSHAD HUSSAIN 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.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY

NO: 9783

DATED: 5-1-15

Pl. P. R. Sub.
02/01/15
MLCB



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.TC/G-55/PBD-I/ 6714

Dated: 30-12-2014

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 30-12-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/6409 dated: 04-12-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi
Member
2. Mr. Fazal Muhammad Mangi
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: 30-12-2014 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 30-12-2014 before the tender opening Committee

4. The committee was informed that 8 Nos bidders have purchased the bidding documents upto dated: 29-12-2014 and 8 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

| Sr. No. | Name of Firms | Raking in Term of Cost | Remarks |
|---------|--|------------------------|------------------|
| 1. | (i) M/s. Shahzaib Associates. | 1 st Lowest | Accepted |
| | (ii) M/s. Khalil Khan & Co. | 2 nd | Highest Rejected |
| | (iii) M/s. Pakistan Electric Works. | 3 rd | Highest Rejected |
| 2. | (i) M/s. Modern Buildings Maintenance. | 1 st Lowest | Accepted |
| | (ii) M/s. Nasir Mehmood & Co. | 2 nd | Highest Rejected |
| | (iii) M/s. Khan & Sons. | 3 rd | Highest Rejected |
| 3. | (i) M/s. Saadi Muhammad Shoaib | 1 st Lowest | Accepted |
| | (ii) M/s. Khalil Khan & Co. | 2 nd | Highest Rejected |
| | (iii) M/s. A.R Enterprises. | 3 rd | Highest Rejected |

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

7. Recommendation

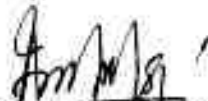
After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. Decision

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



(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. 1,
Karachi.



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



(ARSHAD HUSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

No. TC/G-55/PBD-I/ 6755
Provincial Buildings Division-I,
Karachi dated: 02/01/2015

To,

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

**SUBJECT: SUBMISSION OF TECHNICAL EVALUATION REPORT / BIDDER
QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/6409
DATED: 04-12-2014**

Technical Evaluation Report / Bidders Qualification Report for the below works are submitted herewith for favour of information.

| Sr. No. | Name of Work |
|---------|---|
| 1. | Supply & Installation of New Split A/C at Chief Minister House Karachi Annexe Building Different offices etc 12 Nos, 1½ & 2 Tons (make Mitsubishi). |
| 2. | Cleaning & Janitorial Services @ GOR-I Bath Island Karachi. |
| 3. | R/R of Secretary Bungalow No.06, (Town Houses) GOR-III Karachi (Residence of Mr. Muddassar Iqbal). |

DA/as above.


(ARSHAD HUSSAIN 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.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY

NO: 9780

DATED: 5-1-15

M. P. ...
0.5/1
MCCB

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6409 dated:04-12-2014
Provincial Buildings Division No.I, Karachi

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014. |
| 3. | Tender description / Name of work / item: | Supply & Installation of New Split A/C at Chief Minister House Karachi Annexe Building Different offices etc 12 Nos. 1½ & 2 Tons (make Mitsubishi). |
| 4. | Method of Procurement: | Single stage – one envelope procedure. |
| 5. | Name of Firm / Bidder: | M/S. Shahtzaib Associates. |
| 6. | N.T.N: | Available. |
| 7. | Registration with P.E.C | Registered |
| 8. | Relevant Experience : | Available. |
| 9. | Turnover of at least last three years | Available. |
| 10. | Funds / Budget | Available. |
| 11. | 02% Earnest Money | Available. |
| 12. | Tender Fee / Cost of Bidding Document | Deposited. |


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6409 dated:04-12-2014
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. 1, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014. |
| 3. | Tender description / Name of work / item: | Cleaning & Janitorial Services @ GOR-I Bath Island Karachi. |
| 4. | Method of Procurement: | Single stage – one envelope procedure. |
| 5. | Name of Firm / Bidder: | M/S. Modern Buildings Maintenance. |
| 6. | N.T.N: | Available. |
| 7. | Registration with P.E.C | Registered |
| 8. | Relevant Experience : | Available. |
| 9. | Turnover of at least last three years | Available. |
| 10. | Funds / Budget | Available. |
| 11. | 02% Earnest Money | Available. |
| 12. | Tender Fee / Cost of Bidding Document | Deposited. |



(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



(ARSHAD HUSSAIN BUTT)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/6409 dated:04-12-2014
Provincial Buildings Division No.I, Karachi

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No.: | No. TC/G-55/PBD-I/2014-2015/6409 dated: 04-12-2014. |
| 3. | Tender description / Name of work / item: | R/R of Secretary Bungalow No.06, (Town Houses) GOR-III Karachi (Residence of Mr. Muddassar Iqbal). |
| 4. | Method of Procurement: | Single stage – one envelope procedure. |
| 5. | Name of Firm / Bidder: | M/S. Saadi Muhammad Shoaib. |
| 6. | N.T.N: | Available. |
| 7. | Registration with P.E.C | Not Required. |
| 8. | Relevant Experience : | Available. |
| 9. | Turnover of at least last three years | Available. |
| 10. | Funds / Budget | Available. |
| 11. | 02% Earnest Money | Available. |
| 12. | Tender Fee / Cost of Bidding Document | Deposited. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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