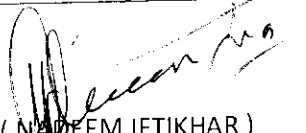
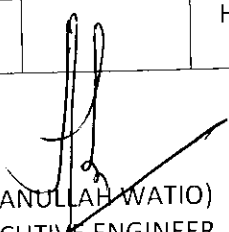



BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/141 DATED 31-01-2014.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/141 DATED 31-01-2014.				
3.	Tender Description/Name of Work/Items.	M/R to Sindh High Court, Karachi(General Repair of Works).				
4.	Method of Procurement:	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold:	03-Nos.				
7.	Total Bid Received:	03-Nos.				
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.	21-02-2014.				
12.	Bid Evaluation Report.					
S.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. Subhan Traders.	Rs. 848,304/-	1st. Lowest	Within Estimated Cost.	1st Lowest	Accepted
2.	M/s.Sahar Enterprises.	Rs.944,712/-	2 nd			Highest
3.	M/s. Farooq Construction.	Rs.970,077/-	3 rd			Highest


 (NADEEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III,
 KARACHI.


 (AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI.


 (ASAOULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III,
 KARACHI

COMPARATIVE STATEMENT

M/R TO SINDH HIGH COURT KARACHI (GENERAL REPAIR WORKS).
 Estimate Sanctioned vide CE(B) HYD:NO;M/R TO RESD:OF H'ABLE JUDGES SINDH HIGH COURT KYC:T(i)/D.S/114 Dated 21-01-2014.
 Tender invited letter No.TC/G-55/141
 Date of Issue:- 21-01-2014.
 Dated 31-01-2014.
 Dated Opening:- 21-01-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	
Description of Items	Amount	M/S. SUBHAN TRAOERS.	M/S.SAHAR ENTERPRISES.
Cost of Schedule Items(Civil Works).	153562	153562	153562
Less 20% Below.	30712	Less 20% Below. 30712	Add: 2% Above. 3071
Total:-	122850	Total:- 122850	Total:- 156633
Cost of Sanitary Work.	98710	Cost of Sanitary Work. 98710	Cost of Sanitary Work. 98710
At par	-	At par -	Add:4% Above. 1974
Total :-	98710	Total :- 98710	Total :- 100684
Cost of Electric Works.	410603	Cost of Electric Works. 410603	Cost of Electric Works. 410603
Less 10% below.	41060	Less 10% below. 41060	Add:2% Above. 8212
Total:-	369543	Total:- 369543	Total:- 418815
Cost of Non-Schedule Items.	258520	Cost of Non-Schedule Items. 257201	Cost of Non-Schedule Items. 268580
Grand Total:-	849623	Grand Total:- 848304	Grand Total:- 944712
Say Rs.	849600		Grand Total:- 970077

The Rate quoted by M/s. SUBHAN TRADERS, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, At par Sanitary Work & 10% Below Electric Works, The Schedule/Non-Schedule Items Rate Rs. 848,304/- found lowest, hence recommended for favour of necessary approval.

(NAJEM IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.

Open before me
21/2