BID EVALUATION REPORT:

Name of Procuring Agency:-

Executive Engineer, Provincial Buildings Division

No.II, Karachi.

Tender Reference:-

No.TC/G-55/366 Dated: 21.02.2013,

Tender Description/Name of

Work/item:

M/R TO SINDH SECTT: NO. I (NEW BUILDING) KARACHI.(P/F ALUMINUM DOOR IN SECRETARY WORKS OFFICE & OTHER DAY TO DAY WORKS)

Method of Procurement

Tender Published:-

Single Stage - One Envelope procedure. SPPRA-15574-(I.D.NO.11187/2013).

Total Bid documents Sold:-

Total Bids Received:-Technical Bid Opening date 03 (Three) Nos. 03 (Three) Nos. Not applicable.

(if applicable).

No. of Bid technically qualified

. tor apparent

(if applicable)

(if applicable). Bids Rejected:- Not applicable.

Financial Bid Opening date:

02 (Two) Nos. 12,03,2013,

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. The Builders.	99945/-	Lai	99.94%	Being the 1" lowest and Reasonable.	Accepted.
2.	M/S. Kazi Associates.	100447/-	2 nd	100.44%	Highest	Rejected
3.	M/S. Joya Contractor.	100607/-	3 rd	100.60%	Highest.	Rejected.

DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION II, KARACHI, EXECUTIVE SIGNEER.
MINORITIES AFFAIRS DEPARTMENT.
KARACHI

EXECUTO HENGINEER.
PROVINCIAL BUILDINGS DIVISION-II,

COMPARATIVE STATEMENT

MIR TO SINDH SECTT: NO. I (NEW BUILDING) KARACHI, (PIF ALUMINUM DOOR IN SECRETARY WORKS OFFICE & OTHER DAY TO DAY WORKS.)

Estimate Sanctioned Vied E. E. letter No. DB/PBD-II/027,

Dated: 04.03.2013.

Tender invited vied letter No.TC/G-55/366,

Dated: 21.02.2013.

Date of Issue: 11,03.2013

Date of Opening: 12.03.2013.

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors	Bidders/Cor	itractors	
Description of Items.	Amount	M/S. The Builders	ìà	M/S. Kazi Associates.	iates.	M/S. Joya Contractor.	actor.
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil	
Cost of Schedule Items	12000	0-1-60-1-1	1			W METWORK	
200 Balance St. 1	4/016/-	Cost of Schedule	47016/-	Cost of Schedule	47016/-	Cost of Schedule Items.	47016/-
Items.	9403/-	20.05% Below on Schedule Items.	9427/-	19,90% Below on Schedule Items	9356/-	19.60% Below on	9215/-
Total Rs. "A"	37613/-	Total Rs. "A"	37589/-	Total Rs. "A"	37660/-	Total Re "A"	110075
NON SCHEDULE ITEMS	65220/-	NON SCHEDULE	62356/-	NON SCHEDULE	62787/-	NON SCHEDULE	
G. Total	102833/-	C. Total	99945/-	G. Total	100447/-	G. Total	100607/
Say Rs.	100000/-				1001100		10000//-

found lowest, hence recommended for fayor of necessary approval.

The Rate Quoted by M/S. The Builders Covernment Contractor, Cost of Civil work schedule items @20.05% below, & Non schedule item work Rs. 62356/-

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

PROVINCIAL BUILDINGS DIVISION NO.11,
KARACHI.

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