
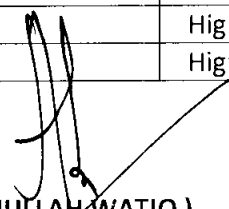


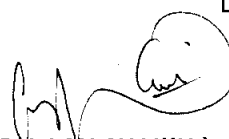
BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, (Electric Work, Ground & First Floor).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Niz Electric & Fabricators.	Rs.495,176/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Fazal & Company.	Rs.541,690/-	2 nd			Highest
3.	M/s. Zamir Trading.	Rs.555,287/-	3 rd			Highest

()
(NADEEM 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.


BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, Providing & Fixing Glass Shade(Entry gate No.1).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.M.B. A. Enterprises.	Rs. 499,375/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Subhan Traders.	Rs.506,250/-	2 nd			Highest
3.	M/s. Niz Electric & Fabricators.	Rs.509,375/-	3 rd			Highest


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


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.



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

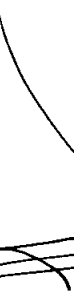
COMPARATIVE STATEMENT


M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (PROVIDING & FIXING FIBER GLASS SHADE(ENTRY GATE NO.1).
 Estimate Sanctioned vide SE PBC KYC: NO.PB/T.S/Divn:III/2013-14/48
 Dated 25-10-2013.
 Tender invited letter No.TC/G-55/427
 Date of Issue:- 09-04-2014.
 Dated Opening:- 10-04-2014.

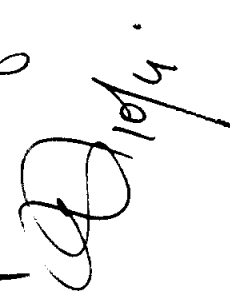
AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. M.B.A.ENTERPRISES.	M/S. SUBHAN TRADERS.	M/S. NIZ ELECTRIC & FABRICATORS.	
Cost of Non Schedule Items.	500000	499375	506250	509375	509375
	500000	499375	506250	509375	509375
Total:-		499375	506250	509375	509375

The Rate quoted by M/S. M.B.A. ENTERPRISES, Government Contractor, Cost of Non-Schedule Items.
 The Non- Schedule Rate Rs.499,375/- found lowest, hence recommended for favour of necessary approval.


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


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

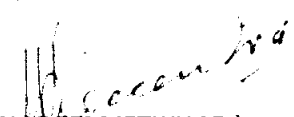

 (ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.

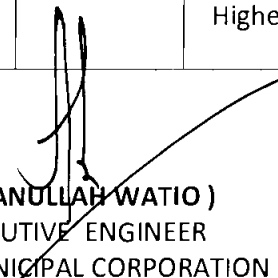
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BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, Providing & Fixing Glass Shade(Entry gate No.2).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.M.B. A. Enterprises.	Rs. 499,375/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. ZAMIR TRADING.	Rs.501,875/-	2 nd			Highest
3.	M/s. SAFIA CONSTRUCTION.	Rs.506,250/-	3 rd			Highest


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


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.



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


COMPARATIVE STATEMENT


M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (PROVIDING & FIXING FIBER GLASS SHADE (ENTRY GATE NO.2).
 Estimate Sanctioned vide SE PBC KYC: NO.PB/T.S/Divn:III/2013-14/47
 Dated 25-10-2013.
 Tender invited letter No.TC/G-55/427
 Dated 20-03-2014.
 Date of Issue:- 09-04-2014.
 Dated Opening:- 10-04-2014.

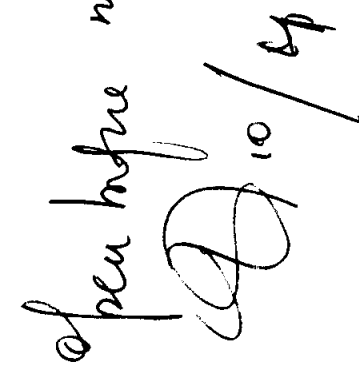
AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. M.B.A. ENTERPRISES.	M/S. ZAMIR TRADING.	M/S. SAFIA CONSTRUCTION	
Cost of Non Schedule Items.	500000	499375 Cost of Schedule Items	501875 Cost of Schedule Items.	506250 Cost of Schedule Items.	506250
Total:-	500000	499375 Total:-	501875 Total:-	506250 Total:-	506250

The Rate quoted by M/S. M.B.A. ENTERPRISES, Government Contractor, Cost of Non-Schedule Items.
 The Non-Schedule Rate Rs.499,375/- found lowest, hence recommended for favour of necessary approval.


 (NADEEM 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-III
 KARACHI

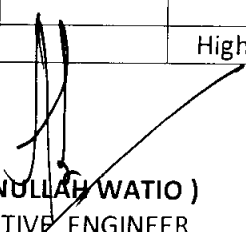
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BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, (Office of the Parliamentary Leader PP Sindh Providing & Installation of Door & Windows Curtain in/c Kitchen Cabinet etc).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.AI- Razzaq Enterprises.	Rs.497,503/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Ziauddin Enterprises.	Rs.536,520/-	2 nd			Highest
3.	M/s. S.Sajid Enterprises.	Rs.549,156/-	3 rd			Highest


(NADEEM 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.

COMPARATIVE STATEMENT

M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (OFFICE OF THE PARLIAMENTARY LEADER PP SINDH PROVIDING & INSTALLATION OF DOOR & WINDOWS CURTAIN IN/C KITCHEN CABINET ETC).

Estimate Sanctioned vide SE PBCI KYC NO. PB/T.S/DIVN-III/2013-14/46

Tender invited letter No. TC/G-55/427

Date of Issue:- 09-04-2014.

Dated 25-10-2013.

Dated 20-03-2014.

Dated Opening:- 10-04-2014.

Description of items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. AL-RAZZAQ ENTERPRISES.	M/S. ZIAUDDIN ENTERPRISES.	M/S. S.SAJID ENTERPRISES.	
Cost of Schedule Items (Civil Works).	107278	107278	107278	107278	107278
Less 20% Below.	21456	21456	3218	6437	6437
Total:-	85822	85822	110496	113715	113715
Cost of Electric Work.	53907	53907	53907	53907	53907
Less 10% Below.	5391	5391	1617	3234	3234
Total :-	48516	48516	55524	57141	57141
Cost of Non-Schedule Items.	364800	363165	370500	378300	378300
Grand Total:-	499138	497503	536520	549156	549156
Say Rs:-	499100				

The Rate quoted by **M/s. AL-RAZZAQ ENTERPRISES**, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, 10% Below Electric Work. The Schedule Rate & Non-Schedule Items **Rs.497,503/-** found lowest, hence recommended for favour of necessary approval.

(NABEEM 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-III

KARACHI.

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10/11

COMPARATIVE STATEMENT

M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (ELECTRIC WORK, GROUND & FIRST FLOOR).
 Estimate Sanctioned vide SE PBC KYC NO.PB/T.S DIVN-III/2013-14/44

Tender invited letter No.TC/G-55/427

Date of Issue:- 09-04-2014.

Dated 25-10-2013.

Dated 20-03-2014.

Dated Opening:- 10-04-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. NIZ ELECTRIC & FABRICATORS.	M/S. FAZAL & COMPANY	M/S. ZAMIR TRADING.	
Cost of Schedule Items (Electric Works).	290007	Cost of Schedule Items (Electric Works). Less 10% Below. Total:-	Cost of Schedule Items (Electric Works). Add: 3% Above. Total:-	Cost of Schedule Items (Electric Works). Add: 5% Above. Total:-	
Less 10% Below.	29001	29001	8700	14500	
Total:-	261006	261006	298707	304507	
Cost of Non-Schedule Items.	234750	Cost of Non-Schedule Items. GRAND TOTAL:-	Cost of Non-Schedule Items. GRAND TOTAL:-	Cost of Non-Schedule Items. GRAND TOTAL:-	
GRAND TOTAL:-	495756	495176	541690	555287	
SAY RS:-	495800				

The Rate quoted by M/S. NIZ ELECTRIC & FABRICATORS, Government Contractor, Cost of Schedule Items @ 10% below Electric Work. The Schedule Item & Non-Schedule Item Rate Rs.495,176/- found lowest, hence recommended for favour of necessary approval.

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

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

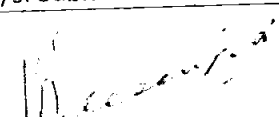
(Signature)
 (ASADULLAH SHAKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.

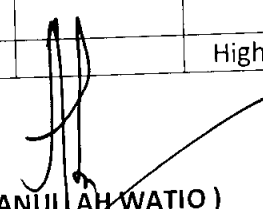
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(Signature) 10/4


BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, (Polish of Wooden Desk, Door, Window, Coloring & Emulsion Painting in Hall & Room).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Fazal & Company.	Rs.484,614/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Niz Electric & Fabricators.	Rs.525,509/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.539,241/-	3 rd			Highest


(NADEEM 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.

COMPARATIVE STATEMENT

M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (POLISH OF WOODEN DESK, DOOR, WINDOW, COLORING & EMULSION PAINTING IN HALL & ROOM).

Estimate Sanctioned vide SE PBC KYC NO. PB/T.S DIVN-III/2013-14/43

Tender invited letter No. TC/G-55/427

Date of Issue:- 09-04-2014.

Dated 25-10-2013.


Dated 20-03-2014.

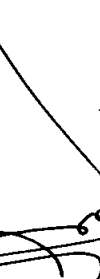
Dated Opening:- 10-04-2014.


Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. FAZAL & COMPANY.	M/S. NIZ ELECTRIC & FABRICATORS.	M/S. SUBHAN TRADERS.	
Cost of Schedule Items (Civil Works).	138324	138324	138324	138324	138324
Less 20% Below.	27665	27665	Add:3% Above.	4150	Add:5% Above.
Total:-	110659	110659	Total:-	142474	Total:-
Cost of Non-Schedule Items.	374515	373955	Cost of Non-Schedule Items.	383035	Cost of Non-Schedule Items.
GRAND TOTAL:-	485174	484614	GRAND TOTAL	525509	GRAND TOTAL:-
SAY RS:-	485200				539241


The Rate quoted by **M/s. FAZAL & COMPANY**, Government Contractor, Cost of Schedule Items @ 20% below Civil Work.

The Schedule Item & Non-Schedule Item Rate **Rs. 484,614/-** found lowest, hence recommended for favour of necessary approval.


(NADEEM 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-III
 KARACHI.

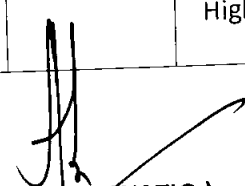
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BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, (Civil Work) Legislation Branch(Room No.115-A).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.M.B. A. Enterprises.	Rs. 357,493/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. ZIAUDDIN ENTERPRISES.	Rs.398,979/-	2 nd			Highest
3.	M/s. S.SAJID ENTERPRISES.	Rs.408,812/-	3 rd			Highest


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


(AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI.



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


COMPARATIVE STATEMENT


M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (CIVIL WORK) LEGISLATION BRANCH (ROOM NO.115-A).
 Estimate Sanctioned vide SE PBC KYC NO. PB/T.S DIVN-III/2013-14/45
 Tender invited letter No. TC/G-55/427
 Date of Issue:- 09-04-2014. Dated 25-10-2013.
 Dated 20-03-2014.
 Dated Opening:- 10-04-2014.

AS PER SANCTIONED ESTIMATE Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. M.B.A. ENTERPRISES.	M/S. ZIAUDDIN ENTERPRISES.	M/S. S.SAJID ENTERPRISES.	
Cost of Schedule Items (Civil Works).	147626	147626	147626	147626	147626
Less 20% Below.	29525	Less 20% Below.	29525	Add:3% Above.	4429
Total:-	118101	Total:-	118101	Total:-	152055
Cost of Non-Schedule Items.	240244	Cost of Non-Schedule Items.	239392	Cost of Non-Schedule Items.	246924
GRAND TOTAL:-	358345	GRAND TOTAL:-	357493	GRAND TOTAL	398979
SAY RS:-	358300				408812

The Rate quoted by M/s. M.B.A. ENTERPRISES. Government Contractor, Cost of Schedule Items @ 20% below Civil Work, The Schedule Item & Non-Schedule Item Rate Rs.357,493/- found lowest, hence recommended for favour of necessary approval.


 (NADEEM 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-III
 KARACHI.


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At 10/11/14

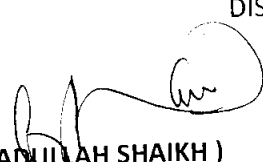
BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, Repair & Rehabilitation of Bath Room PS to Speaker Officers.				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.M.B. A. Enterprises.	Rs.98,687/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Subhan Traders.	Rs.112,360/-	2 nd			Highest
3.	M/s. Niz Electric & Fabricators.	Rs.115,042/-	3 rd			Highest


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


(AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI.



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


COMPARATIVE STATEMENT


M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, REPAIR & REHABILITATION OF BATH ROOM PS TO SPEAKER OFFICERS.
 Estimate Sanctioned vide EE PBD-III KYC NO.DB/original/M&R-S.ESTT/174
 Tender invited letter No.TC/G-55/427
 Date of Issue:- 09-04-2014.
 Dated 09-12-2013.
 Dated 20-03-2014.
 Dated Opening:- 10-04-2014.

Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. M.B.A.ENTERPRISES.	M/S. SUBHAN TRADERS.	M/S. NIZ ELECTRIC & FABRICATORS.	
Cost of Schedule Items (Civil Works).	56327	56327	56327	56327	56327
Less 20% Below.	11265	11265	1127	1127	2253
Total:-	45062	45062	57454	Total:-	58580
Cost of Sanitary Work.	43771	43771	43771	Cost of Sanitary Work.	43771
At par	-	-	875	Add: 4% Above.	1751
Total :-	43771	43771	44646	Total :-	45522
Cost of Non-Schedule Items.	11138	9854	10260	Cost of Schedule Item.	10940
Grand Total:-	99971	98687	112360	Grand Total:-	115042

The Rate quoted by M/s. M.B.A.ENTERPRISES, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, At par Sanitary Work. The Schedule Rate & Non-Schedule Items Rs.98,687/- found lower, hence recommended for favour of necessary approval.


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 (SOUTH)KARACHI

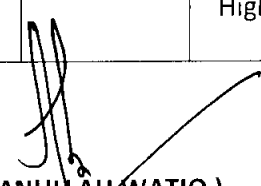

 (ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.


BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, illumination OF Light (Buildings).				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Zamir Trading.	Rs. 99,769/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Fazal & Co.	Rs.101,232/-	2 nd			Highest
3.	M/s. Niz Electric & Fabricators.	Rs.106,560/-	3 rd			Highest


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DISTRICT MUNICIPAL CORPORATION
KARACHI.


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

COMPARATIVE STATEMENT

M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, ILLUMINATION OF LIGHT (BUILDINGS).

Estimate Sanctioned vide EE PBD-III KYC NO.DB/original/M&R-S.ESTT/171

Tender invited letter No.TC/G-55/427

Date of Issue:- 09-04-2014.

Dated 09-12-2013.

Dated 20-03-2014.

Dated Opening:- 10-04-2014.

RATE QUOTED BY THE BIDDER/CONTRACTOR

AS PER SANCTIONED ESTIMATE Description of Items	Amount	M/S. ZAMIR TRADING		M/S. FAZAL & CO.		M/S. NIZ ELECTRIC & FABRICATORS.	
		Cost of Schedule Items (Civil Works).	99769	Cost of Schedule Items (Civil Works).	101232	Cost of Schedule Items (Civil Works).	106560
Cost of Non Schedule Items (Civil Works).	99900						
Total:-	99900	Total:-	99769	Total:-	101232	Total:-	106560

The Rate quoted by M/S. ZAMIR TRADING Government Contractor, Cost of Non-Schedule Items.

The Non-Schedule Rate Rs.99,769/- found lowest, hence recommended for favour of necessary approval.

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(ASADULLAH SHAIKH)
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KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi, Repair & Rehabilitation of Bath Room(Law Minister)in/c Wall Cladding.				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Al-Razzaq Enterprises.	Rs. 99,812/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Safia Construction.	Rs.127,260/-	2 nd			Highest
3.	M/s. Ziauddin Enterprises.	Rs.129,756/-	3 rd			Highest

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PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, REPAIR & REHABILITATION OF BATH ROOM (LAW MINISTER) IN/C WALL CLADDING ETC.

Dated 09-12-2013.

Estimate Sanctioned vide EE PBD-III KYC NO.DB/original/M&R-S.ESTT/170

Dated 20-03-2014.


Tender invited letter No.TC/G-55/427


Dated Opening:- 10-04-2014.


Date of Issue:- 09-04-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. AL-RAZZAQ ENTERPRISES.	M/S. SAFIA CONSTRUCTION.	M/S. ZIAUDDIN ENTERPRISES.	
Cost of Schedule Items (Civil Works).	124765	124765 Cost of Schedule Items (Civil Works).	124765 Cost of Schedule Items (Civil Works).	124765 Cost of Schedule Items (Civil Works).	124765
Less 20% Below.	24953	Less 20% Below. 24953	Add:2% Above. 2495	Add:4% Above. 2495	4991
Total:-	99812	Total:- 99812	Total:- 127260	Total:- 127260	Total:- 129756

The Rate quoted by M/s. AL-RAZZAQ ENTERPRISES, Government Contractor, Cost of Schedule Items @ 20% below Civil Work, The Schedule Rate Rs.99,812/- found lowest, hence recommended for favour of necessary approval.


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 (SOUTH)KARACHI

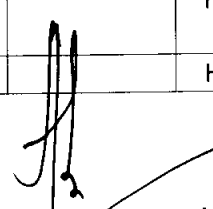

(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/427, DATED 20-03-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/427, dated 20-03-2014.				
3.	Tender Description/Name of Work Items.	M/R Work of External Side of the Buildings Block-E, at City Court Buildings, Karachi.				
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.	10-04-2014.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Subhan Traders.	Rs.749,493/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Farooq Construction.	Rs.763,729/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.760,940/-	3 rd			Highest


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EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R WORK OF EXTERNAL SIDE OF THE BUILDINGS BLOCK-E, AT CITY COURT BUILDINGS, KARACHI.

Estimate Sanctioned vide CE(B) HYD: NO.M/R TO CITY COURT KARACHI-T(i)/D.S/8324

Dated 11-11-2013.

Tender invited letter No.TC/G-55/427

Dated 20-03-2014.

Date of Issue:- 09-04-2014.

Dated Opening:- 10-04-2014.

AS PER SANCTIONED ESTIMATE	RATE QUOTED BY THE BIDDER/CONTRACTOR				
	Description of Items	Amount	M/S. SUBHAN TRADERS.	M/S.FAROOQ CONSTRUCTION.	M/S.SAHAR ENTERPRISES
Cost of Schedule Items (Electric Works).	608010	Cost of Schedule Items (Electric Works).	608010	Cost of Schedule Items (Electric Works).	608010
Less 10% Below.	60801	Less 10% Below.	60801	Less 11% Below.	54720
Total:-	547209	Total:-	547209	Total:-	553290
Cost of Non-Schedule Items.	202546	Cost of Non-Schedule Items.	202284	Cost of Non-Schedule Items.	207650
GRAND TOTAL:-	749755	GRAND TOTAL:-	749493	GRAND TOTAL:-	760940
SAY RS:-	749800				

The Rate quoted by M/S. SUBHAN TRADERS, Government Contractor, Cost of Schedule Items @ 10% below Electric Work. The Schedule Item & Non-Schedule Item Rate Rs.749,493/- found lower, hence recommended for favour of necessary approval.

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(SOUTH)KARACHI

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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