

NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		250 -	Her - Reserve to the State of	2012-2013/ 594 da		s
3.	Tender description / Name of work /	item:	S/R to S	most constant	galow No.5 at Bat		
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. # 15578,	SPPRA ID #11191	/2013.	
6.	Total Bid documents Sold:				(03)	ACCUSED TO THE REAL PROPERTY.	
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				13-03-2013		
12.	Bid Evaluation Report:				18 (2015 SEC. SEA 18 18 A		
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
L.	M/s. Tariq Azad Construction Co.	Rs.4,87	,652/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s, Sahar Enterprises.	Rs.4,92	,123/-	2 nd			Highest
3.	M/s. Khalil Khan & Co.	Rs.4,98	,153/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

Name of Work:- S/R to Secretary Bungalow No.5 at Bath Island Karachi (Residence of Mr. Sohail Akbar Shah).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1747 dated:01-03-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As nor Conctioned Estimate	stimate		R	Rate Quoted by the Bidders/Contractors.	rs/Contractors		
Land the Commence of the Carl				M/C Cohor Enternrise	Ä	MI/S. NOME NOME OF CO.	
Description of Items.	Amount	M/S. Tariq Azad Construction Co		M/S. Saliar Euter prises.	٤		
X					D. C C (AO2)	D. C C 1 AD2 / Cort of Civil Work	Rs 5 51 493/-
Con il monto	D = 5 51 407	Dos St. 403/ Cost of Civil Work	Rs.5.51.493/-	Rs.5.51.493/- Cost of Civil Work.	KS.3,21,493/-	COST OF CIATE ALONG	The observed
Cost of Civil Work.	NS.J.J.,4737	l			D=107541	D-107 \$41/ Lees: 19 00 % helow Rs 1.04.784/-	Rs 1 04.78
21	Re 1 10 298/-	Re 1 10 298/- Less: 20.05 % below	Rs.1.10,574/-	Rs.1.10,574/- Less: 19,50 % Delow	N3.1,01,1741.	Cook to too or our	מראה
LESS: 20,00 /0 00/0 M	100000000000000000000000000000000000000	3	D- 40 010/	Total:	Rs. 4.43.952/-	10131:	KS.4,40,707
Total:	Total: Rs.44,1195/-	Total:	10tal: KS.4,40,717/-	U	20 171	Cart of Non	De 51 444/-
Cost of Non-Schedule	Rs.46,761/-	Cost of Non-Schedule	Rs.46,733/-	Cost of Non-	Ks.48,1/1/-	Schedule Items.	Nowthing
Items.		Items.		Company of the last	Total: De 4 97 173/-	Grand Total: Rs.4.98,153/-	Rs.4,98,15
Grand Total: Rs.4,87,956/-	Rs.4,87,956/-	Grand Total:	Grand Total: Rs.4,87,652/-	Grano	No. Ty Just and		
Sav:	Sav: Rs.4.88.000/-						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Schedule Rate Rs.4.40.919/- & Non-Schedule Items Rs.46,733/- & Ground Total: Rs.4,87,652/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.l., Karachi.

> DEPUTY DIRECTOR, Sindh Workers Welfare Board

> > Provincial Buildings Di

Sion No.L

EXECUTIVE ENGINEER,

Karachi

Superintending Engineer

roungial Buildings Circle



NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

3.	M/s. A.R Enterprises.		3,044/-	3 rd			Highest
2.	M/s. Shahzaib Associates.	Rs.3.9	5,725/-	2 nd	Latinated cost		Highest
1.	M/s. Tariq Azad Construction Co.	Rs.3,94	4,437/-	I ^{it} lowest	Within Estimated cost	1st Lowest	Accepted
1	2		3	4	5	6	7
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
12.	Bid Evaluation Report:						
11.	Financial Bid Opening date				13-03-2013		
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
8.	Technical Bid Opening date: (if applie (Provide details in separate form)				Not applicabl		
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	r. # 15578, S	SPPRA ID #11191.	/2013.	
4.	Method of Procurement:			ā	elope procedure.		
3.	Tender description / Name of work / i	tem:	Karachi (Residence of	uty Secretary flat Mr. Zulfiqar Ali		Bath Island
2.	Tender Reference No.	ş.	No. TC/C	5-55/PBD-I/2	2012-2013/ 594 dat	ed: 21-02-2013	V.
1.	Name of Procuring Agency:		paragraph (2000)	QVP-6534CVVVC-203	Division No. I, Kar	193490	

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I,

Karachi.

DEPATY Sindh Workers Welfare Board Karachi

EXECUTIVE ENC Provincial Buildings D Ranachi.

Name of Work: Special Repair to Deputy Secretary flat No.23, @ GOR Bath Island Karachi (Residence of Mr. Zulfiqar Ali Shallwani).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1748 dated: 01-03-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	rs/Contractors		
Description of Items.	Amount	M/S. Tariq Azad Construction Co	ruction Co	M/S. Shahzaib Associates	ares.	M/S. A.K Ellerprises	
				1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Cart of Civil Work	Pe 3 04 973/-
Cont of Civil Work	Re 1 04 973/2	Rs 3 04 973/2 Cost of Civil Work.	Rs.3.04.973/-	Rs.3.04.973/- Cost of Civil Work.	RS.3,04,9/3/-	Rs.3,04,9/3/- Cost of Civil Work.	N3.3,04,9737
COST OF CIAIT MOLY	The Lates of the State of the		The second secon		2000	1 10 00 00 balons	Do 54 805/
1 20 00 8/ balans	D= 60 005/	1 esc: 20 10 % below	Rs.61.300/-	Less: 19.90 % below	KS.60,690/-	T.CSS. 10.00 % DCIOW	N3.37,0737
Less: 20,00 % below	N3.00,33337	PACIFIC POLICY OF CHICAGO			D- 3 44 793/	Total	Rs 2 50 078/-
Total:	Bs 2 43 978/-	Total:	Rs.2.43,673/-	l otal:	10(8): KS.4,44,403/-	1000	and of order
TOTAL.	н	P			D. 1 St AAN Cost of Non-	Cost of Non-	Rs 1 57 966/-
Cost of Non-Schedule	Rs.1,50,888/-	of Non-Schedule	Rs.1,50,764/- Cost of Non-	Schedule Items	NS.1.31,442-	Schedule Items.	Anna September 1981
Items.		Hellis,			ושרר שח ב מ	Crand Total: Rs 4 03.044/-	Rs 4 03 044/-
	Crand Total: Rc 3.94 866/-	Grand Total:	Grand Total: Rs.3,94,437/-	Grand lotal:	Total: Ks.3,95,725/-	Of and Total	Trongo or or
OTAHO LOIMS	Thomas of the can	77		The state of the s			
Sav	Sav: Rs.3.94.900/-						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Schedule Rate Rs.243.673/- & Non-Schedule Items Rs.1,50,764/- & Ground Total: Rs.3.94.437/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I.

Karachi.

Sindh Workers Welfare Board DEPUTY DIRECTOR,

Karachi

Provincial Buildings Division No.L. EXECUTIVE ENGINEER,

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Juildings Circle



NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

3.	M/s. Uzair Construction Co.	Rs.7,6	7,933/-	3 rd			Highest
2,	M/s. Tariq Azad Construction Co.	Rs.7,6	3,700/-	2 nd			Highest
I.a	M/s. A.R Enterprises.		2,953/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
1	2		3	4	5	6	7
Sr. No.	Name of Firm or Bidder	1,000,000,000,000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
12.	Bid Evaluation Report:	7/			(1		
11.	Financial Bid Opening date				13-03-2013		
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	e .	
8.	Technical Bid Opening date: (if applic (Provide details in separate form)				Not applicable		
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	r. # 15578, S	PPRA ID #11191/	2013.	
4.	Method of Procurement:			26,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	elope procedure.	rannels lie	
3.	Tender description / Name of work / it	em:	Mr. Shake	eel Mangnejo		? Clifton Kyc (F	tesidence o
2.	Tender Reference No.		44/00/04/2015		012-2013/ 594 date		
1.	Name of Procuring Agency:		SUMMON CONTRACTOR	Contract of the Contract of th	Division No. I, Kar		

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

DEPLYTY DIRECTOR, Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Horizonas Division No. I,

Name of Work:- Special Repair to Secretary flat @ C-112 Clifton Kyc (Res: of Mr. Shakeel Mangnejo).

KYC:T(i)/D.S/4611 dated: 22-02-2013. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S.R TO SECRETARY FLAT C-112 CLIFTON

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidde	Bidders/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Tariq Azad Construction Co.	struction Co.	M/S. Uzair Construction Co.	tion Co.
Cost of Civil Work.	Rs.1,62,868	Cost of Civil Work.	Rs.1,62,868/-	Cost of Civil Work.	Rs.1.62.868/-	Cost of Civil Work	Rs 1 62 868/-
Less: 20.00 % below	Rs.32,574	Less: 20.10 % below.	Rs.32,736/2	Less: 19.95 % below	Rs 32 //92/-	Less: 18 00 % below / Rs 29 316/-	Rs 20 316/2
Total:	Total: Rs.1.30.294/-	Total:	Rs 1 30 132/5	Total	Br 1 30 376/	Total:	D. 1 13 567/
1	2000	Т	10,100,100,1	I OLAS.	V3-1 +20 +2 / 0/-	101813	KS. 1,33,332/-
Cost of WS&SF	Rs.22,937/2	Cost of WS&SF	Rs.22.937/ ₆	Cost of WS&SF	Rs.22,937/-	Cost of WS&SF	Rs.22.937/
@ Par V	Rs	Less: 0.10 % below ~	Rs.236	@ Par	Rs.—	@ Par V	Rs
Total:	Total: Rs.22,937/1/	Total:	Rs.22,914/-	Total:	Rs.22.937/-	Total	
Cost of Electric Items	Rs.24,354/4	Cost of Electric Items	Rs.24.354/-	Cost of Electric Items	Rs. 24 754/-	Cost of Flectric Items	_
Less: 20.00 % below	Rs.2,435/1	Less: 10.10 % below -	Rs.2.460/-	Less: 9.90 % below	Rs 2.411/->	Less: 9 00 % helow.	Re 2 192/
Total:	Rs.21,919/-	Total:	Rs.21,894	Total:	otal: Rs.21.943/-	Total	
Total Schedule Item:	Rs.1,75,150/~	Total:	Rs.1,74,940/-	-	otal: Rs.1,75,256/-	Total:	_
Cost of Non-Schedule Items.	Rs.5,88,200/4	Rs.5,88,200/4/ Cost of Non-Schedule Items.	Rs.5,88,013/4/ Cost of Non- Schedule Iter	ns.	Rs.5,88,444/-	Cost of Non- Schedule Items	Rs.5,89,282/-
Grand Total:	Rs.7,63,350/-	Grand Total:	Grand Total: Rs.7,62,953/-	Grand Total:	otal: Rs.7.63,700/-	Grand Total:	Rs.7.67.933/-
Sav:	Sav: Rs.7.63.300/4						

The Rate Quoted by Ms. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of WS&SF @ 0.10% Cost of Electric Items @ 10.10% Schedule Rate Rs.1.74,940/- & Non-Schedule Items Rs.5,88,013/- & Ground Total: Rs.7,62,953/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

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Provincial Buildings Division No.I,

Karachi.

DEPUTY DIRECTOR,

ndh Workers Welfare Board

Sindh Workers Welfare Board

Karachi

Provincial Baldings Division No.L.

Superintending Engineer
Provincial Buildings Circle, 3/3
KARACHI

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NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I. Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-1/	2012-2013/ 594 dat	ted: 21-02-2013	
3.	Tender description / Name of work /	item:	Special I Karachi	Residence o	retary Bungalow f Syed Asif Haide	No.13, @ GOR	Bath Island
4,	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. # 15578, 5	SPPRA ID #11191	/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				13-03-2013		
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
l,	M/s. A.R Enterprises.	Rs.4,99	9,748/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.5,00	,805/-	2 nd			Highest
3.	M/s. Uzair Construction Co.	Rs.5,07	7,882/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. 1, Karachi, DEPLY DIRECTOR, Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER, Provincial Buildings Division No. I. Karachi



Name of Work: Special Repair to Secretary Bungalow No.13, @ GOR Bath Island Karachi (Residence of Syed Asif Haider Shah).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1691 dated: 19-02-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		æ	Rate Quoted by the Bidders/Contractors.	rs/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Tariq Azad Cons	struction Co.	M/S. Tariq Azad Construction Co. M/S. Uzair Construction Co.	ion Co
Cost of Civil Work.	Rs.4,56,823/1	Rs.4,56,823/4 Cost of Civil Work.	Rs.4,56,823/~	Rs.4,56,823/ Cost of Civil Work.	Rs.4.56.823/-	Rs.4.56.823/- Cost of Civil Work	Be 4 56 823/L
7. 20.00 27.	2		4	The second secon	The state of the state of		13.4,00,040
Less: 20.00 % below	Rs.91,365/~	Less: 20.05 % below	Rs.91,593/4	Rs.91,593/- Less: 19.95 % below	Rs.91.136/-1	Less: 19.00 % below	R & 86 796/-
Total	Total: De 3 65 458/1	Tatal	D-7 (5 170)		1	The state of the s	*********
	- CONTRACTOR	L	10tat: R5.5,05,250/c	i otal:	KS.3,05,687/-	Total:	Total: Rs.3,70,027/-
Cost of ws&SF	RS.94,368/4	Cost of WS&SF	Rs.94.368/	Cost of WS&SF	Rs.94.368	Cost of WS&SF	Rs 94 368/-
At Par	Rs.—	At Par	Rs	At Par	_	7	De 1 997/
Total	Bc 04 368/2	Total.	D- 04 369/				120000
1001	10000	HOLD I	KS.94,300/~	lotal:	lotal: Rs.94,368/-	Total:	Total: Rs.96,255/-
Total Schedule Item: Rs.4,59,826/~	Rs.4,59,826/	Total:	Rs.4.59.598/-	Total:	Rs. 4.60.055/-	Total	Total: Bs 4 66 787/
Cost of Non-Schedule	Rs.40,250/~	Cost of Non-Schedule	Rs.40,150/	Cost of Non-	Rs.40.750/-	Cost of Non-	Rs.41 600/-
items.		Items.		Schedule Items.		Schedule Items	
Grand Total:	Rs.5,00,076/	Grand Total:	Grand Total: Rs.4.99.7486	Grand Total:	Rs 5 00 805/	Crand Total: D. 5 (7 997)	D. 5 07 007/
Say:	Say: Rs.5,00,000/-	The state of the s			a section of the section of	Contract Court	N3.0401,000

The Rate Quoted by M/s, A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Cost of WS&SF @ At Par Schedule Rate Rs.4.59.5985. & Non-Schedule Items Rs.40,150/- & Ground Total: Rs.4.99,748/- found lowest, hence recommended for favour of necessary approval.

Provincial Buildings Division No.1,

DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi

Provincial Buildings Division No.I.

Superintending Engineer Provincial Buildings Circle

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(b)

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

1.	M/s. Khalil Khan & Co.	Rs.3,66	5,535/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
1	2		3	4	5	6	7
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
12.	Bid Evaluation Report:						
11.	Financial Bid Opening date				13-03-2013	-	
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if a	oplicable):			Not applicable	e	
8.	Technical Bid Opening date: (if appl (Provide details in separate form)				Not applicable	le	
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	Sr. # 15578, S	SPPRA ID #11191	/2013.	
4.	Method of Procurement:		Single st	age – one en	velope procedure.		
3.	Tender description / Name of work /	item:	S/R to D Ahmed M	S. Flat No. Memon) Dire	l at GOR Bath Is ctor Protocol.	land Kyc. (Res	of Mr. Haj
2.	Tender Reference No.		No. TC/0	3-55/PBD-1/	2012-2013/ 594 da	ted: 21-02-2013	ļ.:
I.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi

DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi EXECUTIVE PROVINCER, Provincial Buildings Division No. I, Karachi.

Name of Work:- S/R to D.S. Flat No.1 at GOR Bath Island Kyc. (Res: of Mr. Haji Ahmed Memon) Director Protocol. ∿

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1694 dated: 19-02-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013 V

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		æ	Rate Quoted by the Bidders/Contractors.	ers/Contractors	類	
Description of Items.	Amount	M/S. Khalil Khan & Co		M/S. A.R Enterprises.	•	M/S. Sahar Enterprises	3
Cost of Civil Work.	R5.3,71,183/-	Rs.3,71,183/- Cost of Civil Work.	Rs.3,71,183/-/	Rs.3.71,183/-/ Cost of Civil Work.	Rs.3.71,1834-	Rs.3.71,1834 Cost of Civil Work. Rs.3.71,1834	Rs.3.71.1834
Loss: 20.00 % below	Rs.74,237/->	Less: 20.10 % below /	Rs.74,608/-	Less: 19.90 % below	Rs.73.865/-	Less: 19.00 % below Rs 70.525/-	Rs 70 525/-
Total:	Total: Rs.2,96,9464/	Total:	Rs.2,96,575/-,		Total: Fs.2.97.3184	Total:	Total: Rs.3.00.658/-
Cost of Non-Schedule Items.	Rs.70,000/-	Rs.70,000/- Cost of Non-Schedule Items.	Rs.69,960/ Cost of Non- Schedule Iten	25	F.s.70,800/-	Cost of Non- Schedule Items	Rs.71,370/- ₁
Grand Total:	Grand Total: Rs.3,66,946/	Grand Total: Rs.3,66,535/-	Rs.3,66,535/-	Grand Total: F.s.3,68,118/-	Fs.3,68,118/-	Grand Total: Rs.3.72.028/-	Rs.3.72.028/-
Say:	Say: Rs.3,66,900/-	Z			The second discount of the second		

Non-Schedule Items Rs.69,960/- & Ground Total: Rs.3.66.535/- Hound lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s, Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Schedule Rate Rs.2.96.575/. &

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.L. Karachi

DEPUTY DIRECTOR,

Sindh Workers Welfare Board

Provincial Buildings Division No.I.

EXECUTIVE ENG.

Karachi

ding Engineer

Maildings Circle

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NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	012-2013/ 594 dat	ed: 21-02-2013	
3.	Tender description / Name of work /	item:		Secretary Flance Nafees).	ats at 112 Clifto	n Karachi. (R	esidence of
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5,	Tender Published:		SPPRA S	r. # 15578, S	SPPRA ID #11191.	/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicabl	e	
9.	No. of Bid technically qualified (if a	oplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				13-03-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	200 6	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, Ather & Co.	Rs.7,7	9,631/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Sahar Enterprises.	Rs.7,8	0,602/-	2 nd			Highest
3.	M/s. Uzair Construction Co.	Rs.7,8	1,677/-	3 rd			Highest

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

DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER,
Provincial Boildings Division No. I,
Karacti.

Name of Work:- S/R to Secretary Flats at 112 Cliffon Karachi. (Res: of Mr. Iqbal Nafees). L.

KYC:-T(i)/D.S/4611/A dated: 22-02-2013 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R TO SECRETARY FLAT C-112 CLIFTON

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013 -

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidde	Bidders/Contractors		
Description of Items.	Amount	M/S. Ather & Co		M/S. Sahar Enterprisest	est	M/S. Uzair Construction Co.	ion Co
Cost of Civil Work.	Rs.1.62.868/4	Rs.1,62,868/4 Cost of Civil Work	Rs.1.62,868/-	Cost of Civil Work.	Rs.1,62,868/-	Rs.1,62,868:- Cost of Civil Work.	Rs.1,62,868/-
Less: 20.00 % below 1	Rs.32.574/	Rs.32.574/- Less: 20.10 % below	Rs.32,736/	Less: 20.06 % below	Rs.32.671/-	Less: 20.00 % below	Rs.32,574/~
E .	_	Total:	Rs.1,30,132/2	Total:	Rs.1,30,197/-	Total:	Rs.1,30,294/
		Cost of WS&SF	Rs.31,059/	Cost of WS&SF	Rs.31.059/-	Cost of WS&SF	Rs.31.059/4
At par	Rs	At Par	Rs.—	At Par V	Rs.—	At Par	Rs.—
Total:	Rs.31.059/-	Total:	Total: Rs.31,059/-	Total:	fotal: Rs.31,059/4	Total:	Total: Rs.31,059/c
Cost of Electric Items	Rs.33.701/~	Cost of Electric Items	Rs.33,701/1	Cost of Electric Items	Rs.33,701/-	Cost of Electric Items Rs.33,701/L	Rs.33,701/1
Less: 10.00 % below.	Rs.3.370/-	Less: 10.10 % below	Rs.3,404/-1	Less: 10.08 % below. Rs.3,397/-	Rs.3,397/-	Less: 10.05 % below Rs.3,387/-	Rs.3,387/±
Total:	Rs.30.331/-	Total:	Rs.30.297/+	Total:	fotal: Rs.30,:04/-	Total:	Total: Rs.30,314/-
Total Schedule Item:	Rs.1,91,684/-	Total:	Rs.1,91,488/~	Total:	Total: Rs.1.91,560/-	Total:	Total: Rs.1,91,667/-
Cost of Non-Schedule Items.	Rs.5,88,200/	Rs.5,88,200// Cost of Non-Schedule Items.	Rs.5,88,143/ ₄ / Cost of Non- Schedule Ites	Cost of Non- Schedule Items.	Rs.5,89,0424	Cost of Non- Schedule Items.	Rs.5.90,010/-
Grand Total:	Rs.7.97,8846	Grand Total:	Rs.7,79,631/-	Grand Total:	Rs.7,86,6026	Grand Total:	Grand Total: Rs.7.81,677/-
	Rs.7,79,900/-						

The Rate Quoted by M/s, Ather & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % telow Cost of WS&SF @ At Par Cost of Electric Items @ 10.10% Schedule Rate Rs.1.91.488/- & Non-Schedule Items Rs.5.88,143/- & Ground Total: Rs.7.79,631/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

C. 11.7

Provincial Buildings Division No.1,

Sindh Workers Welfare Board Karachi

DEPUTY DIRECTOR, 1 Anna

Provincial Buildings Division No.L. EXECUTIVE ENGINEER.

erintending Engineer

d Buildings Circle





NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

3.	M/s. Shahzaib Associates.	Rs.7,93	3,338/-	3 rd			Highest
2,	M/s, Uzair Construction Co.	Rs.7,90	0.082/-	2 nd			Highest
1.	M/s. Ather & Co.	Rs.7,8	7,688/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
1	2		3	4	5	6	7
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks,
12.	Bid Evaluation Report:						
11.	Financial Bid Opening date				13-03-2013		
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if a	pplicable):			Not applicabl	e	
8.	Technical Bid Opening date: (if appl (Provide details in separate form)				Not applicabl	e	
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	Sr. # 15578, S	SPPRA ID #11191	/2013.	
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
3.	Tender description / Name of work /	item:		Secretary Fl il Rajput).	ats at 112 Clifto	on Karachi, (R	Residence o
2.	Tender Reference No.		No. TC/C	3-55/PBD-1/2	2012-2013/ 594 dat	ed: 21-02-2013	Š.
13	Name of Procuring Agency:		Provincia	ıl Buildings l	Division No. I, Ka	rachi.	

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi EXECUTIVE BY GINEER, Provincial Buildings Division No. I, Carachi

Name of Work:- S/R to Secretary Flats at 112 Clifton Karachi. (Res: of Mr. Sohail Rajput).

KYC:-T(i)/D.S/4612 dated: 22-02-2013. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R TO SECRETARY FLAT C-112 CLIFTON

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		Rs	Rate Quoted by the Bidders/Contractors	ers/Contractors.		
Description of Items.	Amount	M/S. Ather & Co v		M/S. Uzair Construction Co.	on Co.	M/S. Shahzaib Associates	ates
Cost of Civil Work.	Rs.1,62,868/-	Cost of Civil Work.	Rs.1,62,868/-	Cost of Civil Work.	Rs.1.62,868/-	Cost of Civil Work.	Rs.1.62.868/4
Less: 20.00 % below	Rs.32,574/	Less: 20.10 % below ~	Rs.32,736/~	Less: 19.80 % below.	Rs.37.248/-	Less: 19.00 % below/	Rs.30945/
181:	Rs.1.30.294/~	Total:	Rs.1,30,132/±	Total:	Rs.1,30,620/-	Total:	Rs.131923/-
Cost of WS&SF	Rs.31,059/-	Cost of WS&SF	Rs.31.059/	Cost of WS&SF	Rs.31,059/-	Cost of WS&SF	Rs.31,059/5
At par	Rs.—	At Par	Rs	Add: 2% above	Rs.621/- C	Add: 4% above	Rs.1242/2
Total:	Rs.31,059/e/	Total:	Rs.31.059/-	Total:	Rs.3:,680/-	Total:	Rs.32301/-
Cost of Electric Items	Rs.42,700/~	Cost of Electric Items	Rs.42,700/-	Cost of Electric Items	Rs.42,700/-	Cost of Electric Items	Rs.42700/-
Less: 10.00 % below -	Rs.4.270/- v	Less: 10.10 % below .	Rs.4,313/~	Less: 9 % below V	Rs.3.843/	Less: 8 % below ~	Rs.3416/- +
Total:	Rs.38.430/-	Total:	Rs.38,387/- W	Total:	Rs.38,857/-	Total:	Total: Rs.39,284/-
Total Schedule Item:	Rs.1.99,783/-	Total:	Rs.1.99,578/-	Total:	Rs.2.01,157/-	Total:	Total: Rs.2,03,508/-
Cost of Non-Schedule Items.	Rs.5,88,200/s	Cost of Non-Schedule Items.	Rs.5.88,110/4 Cost of Non- Schedule Iten	Cost of Non- Schedule Items.	Rs.5,88,925/-> Cost of Non- Schedule Ite	Cost of Non- Schedule Items.	Rs.5,89,830
Grand Total:	Rs.7,87,983/-	Grand Total:	Rs.7,87,688/4	Grand Total:	Rs.7.90,082/-	Grand Total:	Grand Total: Rs.7.93,3384-
	Rs.7.88,000/-						

The Rate Quoted by M/s. Ather & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of WS&SF @ At Par Cost of Electric Items @ 10.10% Schedule Rate Rs.1.99,5781 & Non-Schedule Items Rs.5,88,110/- & Ground Total: Rs.7.87.688/- found lowest, hepce recommended for favour of necessary approval

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No.1, Karachi,

DEPUTY DIRECTOR,

freme . Karachi Sindh Workers Welfare Board

Wintending Engineer

in Buildings Circle

Provincial Baild EXECUTIVE ENGINEER. ings Division No.1.



NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	d Buildings I	Division No. I, Ka	rachi,	
2,	Tender Reference No.		No. TC/C	3-55/PBD-1/2	2012-2013/ 594 dat	ed: 21-02-2013	žni
3.	Tender description / Name of work /	item:	S/R to S Mr. Noor		ats at 112 Clifte	on Karachi. (F	tesidence of
4.	Method of Procurement:		Single sta	age – one ens	elope procedure.		
5.	Tender Published:		SPPRA S	Sr. # 15578, S	SPPRA ID #11191	/2013.	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicabl	e	
9.	No. of Bid technically qualified (if a	oplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				13-03-2013		
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. Shahzaib Associates,	Rs.7,82	2,245/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Uzair Construction Co.	Rs.7,82	3,836/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.7,8	7,311/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. L Karachi.

DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Name of Work: S/R to Secretary Flats at 112 Clifton Karachi. (Res: of Mr. Noor Alam).

KYC:-T(i)/D.S/4612/A dated: 22-02-2013. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R TO SECRETARY FLAT C-112 CLIFTON

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors	ers/Contractors	***	
Description of Items.	Amount	M/S. Shahzaib Associates L	1	M/S. Uzair Construction Co	ion Co	M/S. Ather & Co	
Cost of Civil Work.	Rs.1,62,8684	Rs.1,62,8684 Cost of Civil Work.	Rs.1,62,8684	Cost of Civil Work.	Rs.1,62,868/-	Rs.1,62,868/- Cost of Civil Work.	Rs.1,62,868/-
Less: 20.00 % below	Rs.32,574/4	Less: 20.10 % below -	Rs.32,736/	Less: 19.80 % below/	Rs.32,248/-V	Less: 19.00 % below	Rs.30.945/
Total:	Rs.1.30.294/~	Total:	Rs.1,30,132/	Total:	Rs.1,30,620/-	-	Rs.1.31.923/
Cost of WS&SF	Rs.31.059/-V	Cost of WS&SF	Rs.31,059/-	Cost of WS&SF	Rs.31,059.~	Cost of WS&SF	Rs.31.059/
At Par	Rs. —	Less: 0.10% below	Rs.31/6	At Par	Rs	Add: 3% above	Rs.932/- V
Total:	Rs.31,059/-	Total:	Rs.31,028/>	Total:	Rs.31,059/-	Total:	Total: Rs.31,991/-
Cost of Electric Items	Rs.36,593&	Cost of Electric Items	Rs.36,5934	Cost of Electric Items	Rs.36,593/-	Cost of Electric Items	Rs.36,593/
Less: 10.00 % below	Rs.3,659/-L-	Less: 10.05 % below 1/2	Rs.3,678/-	Less: 9.80 % below	Rs.3,586/-	Less: 9.00 % below-	Rs.3.293/+
Total:	Rs.32,934/-1	Total:	Rs.32,915/-	Total:	Rs_33.007/-	Total:	Rs.33,300/1
Total Schedule Item:	Rs.1.94,287/~	Total:	Rs.1,94,075/-	Total:	Rs. 1,94,686/-	Total:	Rs.1.97.214/-
Cost of Non-Schedule Items.	Rs.5,88,200	Cost of Non-Schedule Items.	Rs.5,88,170~	Cost of Non- Schedule Items.	Rs.5,89,150%	Cost of Non- Schedule Items.	Rs.5,90,097A
Grand Total:	Rs.7,82,487/-	Grand Total:	Grand Total: Rs.7,82,245/~	Grand Total:	Rs.7,83,836/-	Grand Total:	Grand Total: Rs.7,87,311/4
Say:	Say: Rs.7.82,500/-						

The Rate Quoted by Mk. Shahzaib Associates. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of WS&SF @ 0.10% Cost of Electric Items @ 10.05% Schedule Rate Rs.1.94.0754 & Non-Schedule Items Rs.5.88,1704 & Ground Total: Rs.7.82.245/4 found lowest, hence

recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.L.

Karachi,

DEPUTY DIRECTOR,

Sindh Workers Welfare Board

Provincial Buildings Division No.I.

EXECUTIVE/EX

Karachi

Provincial Buildings Circle

KARACHI

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NIT No. TC/G-55/PBD-I/2012-2013/594 dated:21-02-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	arachi.	
2,	Tender Reference No.		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND THE PARTY OF T	2012-2013/ 594 da		3
3.	Tender description / Name of work	/ item:		lew Secretar	y Flat No.2 Bath I		
4.	Method of Procurement:				velope procedure.	8	
5.	Tender Published:				SPPRA ID #1119		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	licable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:	32			NIL		
11.	Financial Bid Opening date				13-03-2013	A	
12.	Bid Evaluation Report:				W. 27-51.05		
Sr. No.	Name of Firm or Bidder	the i	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
•	M/s. A.R Enterprises.	Rs.3,75	,271/-	lowest	Within Estimated cost	1" Lowest	Accepted
÷	M/s. Uzair Construction Co.	Rs.3,77	,013/-	2 nd			Highest
27	M/s. Sahar Enterprises.	Rs.3,82	,398/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi. DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Name of Work:- S/R to New Secretary Flat No.2 Bath Island Karachi (Res. of Mr. Abu Aqif).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S.Divn-I/2012-13/1693 dated: 19/02/2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/594 Karachi dated: 21-02-2013

Date of Issue: 11-03-2013

Date of opening: 13-03-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors	ers/Contractor	55.	
Description of Items.	Amount	M/S. A.R Enterprises		M/S. Uzair Construction Co.	ion Co.	M/S. Sahar Enterprises	Ž -
Cost of Civil Work	De 2 02 640/	Cost of Chill Will I	200000				7
COST OF CIVIL MOLK	KS.5,92,849/-	KS.3,92,849/- Cost of Civil Work.	Rs.3,92,849/-	Cost of Civil Work.	Rs 3 92 849/-	Cost of Civil Work	De 3 07 940/
Pece: 20 00 % halour	D- 70 660/	The same of the sa		The second second	TOTO TOTO TOTO	COST OF CIVIL WOLK.	NSJ,949/-
Treas. 70:00 % DEIOM	KS. /8,300/-	Less: 20.10 % below.	Rs.78.963/-	Less: 19.95 % below	Rs 78 373.	1 pec: 10 00 % halow De 74 641	D. 71 611
Total	Total: De 3 14 270/			At the same of the same of		reset 13'00 to 06'0M.	NS./1.041/
	A.C. 176.1900	Total:	KS.3,13,886/4	Total:	Total: Rs.3,14,476/-	Total:	Rs 3 18 208/
COST OF M SWOL	KS.14,389/~	Cost of WS&SF	Rs.14.389/-	Cost of WS&SF	Rs 14 389/-	Cost of WCB-CE	D-14 300/
At Par	Rs.	Less: 0.10 % below :	Pc 14/	A A A . 78/	7000	Contra transact	N3.14,207/2
Tatab	D-14 300/	The second second second	14.1.001	7.00. 4.70 above.	KS.288/-	Add: 4% above.	Rs.576/-
TENOT	10tat. NS.14,589/-	lotal:	Total: Rs.14.375/-	Total:	Total: Rs.14.677/-	Total.	D. 11065
Total Schedule Item: De 3 78 669/	De 3 79 669/				170,100,000	18101	10181: KS.14,905/-
Cost of Non-School Light.	N3.5,40,000/-	: leto!	RS.3,28,261/-	Total:	Fotal: Rs.3,29,153/-	Total:	Rs 3.33.173/-
Cost of Non-Scheding	KS.47,150/*	Cost of Non-Schedule	Rs.47,010/-	Cost of Non-	Rs.47.860/-	Cost of Non-	-
Hems.		Items.		Schedule Items.	The second of the second of	Schedule Items	No.49,225/-1-
Grand Total:	Rs.3.75,818/-	Grand Total:	Grand Total: Re 1 75 771/		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	concentration.	
Court	D. 2 75 000/		The Late of the Colonial and the Colonia	Viana 10mm 18.5,77,015/-	KS.3, / /,013/-	Grand Total: Rs.3,82,398/-	Rs.3.82.398/-
Jay.	347: KS.3, /3,800/~				The state of the s		

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below Cost of WS&SF @ 0.10% Schedule Rate Rs.3.28.261/- & Non-Schedule Items Rs.47.010/- & Ground Total: Rs.3.75.271/- found lowest, hence recommended for favour of necessary approval.

Provincial Buildings Division No.1,

Karachi.

DEPUTY DIRECTOR, Sindh Workers Welfare Board

Karachi

EXECUTIVE ENC Provincial Buildings Di Karachi,

GINEER, Division No.1.

her before me:

Superintending Engineer Provincial Buildings Of Cie

KARACHI.