NIT No. TC/G-55/PBD-I/2012-2013/1289 dated:17-05-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.)12-2013/1289 dat		
3.	Tender description / Name of work / ite	em:	Different Gates).	places in/c	er house Karachi Gate No.I, Comp	(Coloring & I ound wall, Por	Painting @ ch & Iron
4.	Method of Procurement:		Single stag	ge – one enve	lope procedure.		
5.	Tender Published:		SPPRA Si	No. 16290.			
6.	Total Bid documents Sold:				(03)		
, A.C.	Total Bids Received:				(03)		
7.		ablet			Not applicable		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	abie)			1010 (N=16V6)		
9.	No. of Bid technically qualified (if app	slicable):			Not applicable	¢.	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				20-05-2013		
-			-				
12.	Bid Evaluation Report:	1 0	or die	Ranking	Comparison	Reasons for	Remarks.
Sr. No.	Name of Firm or Bidder		offered by bidder	in terms of cost	with Estimated cost	acceptance / rejection	
	2	_	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.1,9	9,544/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
		Rs.2,0	2,163/-	2 nd			Highest
200			CONTRACTOR	3 rd			Highest
3.	M/s, Honey Enterprises. M/s, Uzair Construction Co.		5,431/-	3 rd			

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi. DEPUT DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Name of Work:- M/R to Chief Minister house Karachi (Coloring & Painting @ Different places in/c Gate No.I, Compound wall, Porch & Iron Gates). Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DJVIN:-I/2012-2013/1935 dated: 02-05-2013

Tender invited vied letter No. TC/G-55/PBD-I/2012-2013/1289 Karachi dated: 17-05-2013

Date of opening: 20-05-2013

Date of Issue: 17-05-2013			Ra	Rate Quoted by the Bidders/Contractors.	rs/Contractors.	Continuation	, Co
As per Sanctioned Estimate			- 10	M/S. Honey Enterprises.	es.	M/S. UZBIT CONSTRUCTION OF	
Description of Items.	Ī	M/S. Tariq Azad construction		10	202014	Cost of Civil Work.	Rs.2,02,014/-
	Rs.2.02,014/-	Rs.2.02,014/- Cost of Civil Work.	Rs.2,02,014/-	Rs.2,02,014/- Cost of Civil Work.	KS.2,02,01#/-		
COST OF CIANT MODE				100	De 33 383/-	Less: 18.00 % below	Rs.36,363/-
		1 ass: 20 10 % below	Rs.40,605/-	Less: 19.00 % below	11.	Total:	Total: Rs.1,65,651/-
Less: 20.00 % below	-	Less. Louis Total	Total: Bs 1.61.409/-	Total:	1	Cast of Non-	Rs.39,780/-
Total:	Total: Rs.1,61,611/-	Car Cabadala	Re 38 135/-	Cost of Non-	Rs.38,332/-	Coscor recor	
Cost of Non-Schedule	Rs.38,157/-	of Non-Schedule	TO WOOD STATE	Schedule Items.	2021621	Grand Total: Rs.2,05,431/-	Rs.2,05,431/-
Items.		Hems,	Rs 1.99.544/-		Grand Total: Ks.Z,0Z,103/-		
Grand Total:	Grand Total: Rs.1,99,768/-	Olano Lomo					

The Rate Quoted by M/s, Tariq Azad Construction, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.1,61,409/- & Non-Schedule Items Rs.38,135/-, and Grand Total: Rs.1,99,544/- 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.1, EXECUTIVE ENGINEER,

WELL TO THE WORK

Provincial Building

NIT No. TC/G-55/PBD-I/2012-2013/1289 dated:17-05-2013 Provincial Buildings Division No.I, Karachi

	535851030				it by t Manag	63	
. T	Name of Procuring Agency:		Provincial I	Buildings Div	ision No. I, Karac	d: 17-05-2013.	
+	Tender Reference No.		No. TC/G-:	55/PBD-I/201	12-2013/1289 date	Leland Karach	i (Res: of
	Tender description / Name of work / ite	em:	Me Mumbe	z-ur-Rehmai	-04, at GOR Bath Khan)	i isidilo rema	
	Method of Procurement:				lope procedure.		
,	Tender Published:		SPPRA Sr.	No. 16290.	(03)		
5.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:						
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable		
	No. of Bid technically qualified (if ap	plicable):			Not applicable	\	
9.					NIL		
10.	Bid (s) Rejected:				- 20-05-2013		
11.	Financial Bid Opening date		-				
12.	Bid Evaluation Report:	7240	er I bu	Ranking	Comparison	Reasons for	Remarks
Sr.	Name of Firm or Bidder		offered by e bidder	in terms of cost	with Estimated cost	acceptance / rejection	\ <u>-</u> -
2.000		-	3	4	5	6	7
1	2	R = 00	,649/-	188	Within	1st Lowest	Accepted
1.	M/s. Shahzaib Associates.	0.688.470	4600000	lowest 2 nd	Estimated cost		Highest
2.	M/s. Sahar Enterprises.	- 1	01,744/-	3 rd			Highest
3.	M/s. A.R Enterprises.	Rs.1,	03,739/-	3			

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

Name of Work:- S/R to Bungalow No.A-04, at GOR Bath Island Karachi (Res: of Mr. Mumtaz-ur-Rehman Khan)

Estimate Sanctioned by the Undersigned vide letter No. DB/Original/M&R-S.EST:320 dated: 10-15-2013

Tender invited vied letter No. TC/G-55/PBD-I/2012-2013/1289 Karachi dated: 17-05-2013

Date of opening: 20-05-2013

			Ra	Rate Quoted by the Bidders/Contractors	S/Contractors	AND A D Enterprises	
As per Sanctioned Estimate	stimate			M/S. Sahar Enterprises	\$	M/S. A.N Edite: Prove	
Description of Items.	Amount	M/S. Shahzaib Associates		A REAL PROPERTY.			Rs.99.749/-
		CHICAGO Wash	Rc 99 749/-	Cost of WS&SF	Rs.99,749/-	WS&SF	No.Joy
Cost of WS&SF Work.	Rs.99,749/-	Cost of WS&SF Work.	Nachan	Work		10	
()					De 1 005/-	Add: 4.00 % above	Rs.3,990/-
			Rs 100/-	Add: 2.00 % above	No. Lychon	Total:	Total: Rs.1.03,739/-
at Day	Rs	Less: 0.10 % 0010m	200 (40)	Total:	Cotal: Rs.1,01,/44/-	1	Do
ALL all	De 90 749/-	Total:	Total: KS. 99,045/-	1	Rs.	Cost of Non-	10.1
1	D. Constitution	Cost of Non-Schedule	Rs.—	Cost of Non-		Schedule Items.	
Cost of Non-Schedule	INO.	Items		Schedule Items.	D-101744	Grand Total: Rs.1,03,/39/-	Rs.1,03,/39/-
Items		India.	De 00 649/-	Grand Total: KS.1,01,747	KS. 1,01, / 44/		
Grand Total: Rs.99,749/-	Rs.99.749/-	Grand Lotal: RS. 25,0457	N3.33,070				
0	200 200						

The Rate Quoted by M/s. Shahzath-Associates, Government Contractor, Cost of WS&SF Work Schedule Items @ 0.10 % below the Schedule Rate Rs.99,649/- & Non-Schedule Items Rs. NIL & Grand Total Rs.99,649/- 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.I. EXECUTIVA ENGINEER,

NIT No. TC/G-55/PBD-I/2012-2013/1289 dated:17-05-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	-55/PBD-1/2	012-2013/1289 da	ted: 17-05-2013	3.
3,	Tender description / Name of work / it	tem:			r house Karachi (n and other works		able 35 mm
4.	Method of Procurement:		Single sta	ge – one env	clope procedure.		
5.	Tender Published:		SPPRA S	r. No. 16290			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable	•	
9.	No. of Bid technically qualified (if app	plicable):			Not applicabl	ė.	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				20-05-2013		
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. Honey Enterprises.	Rs.4,99	,626/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Tariq Azad Construction Co.	Rs.5,00	,769/-	2 nd			Highest
3.	M/s, Sahar Enterprises.	Rs.5,03	,760/-	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:- M/R to Chief Minister house Karachi (P/L Electric Cable 35 mm for Mosque and Garden and other works).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-1/2012-2013/1921 dated: 26-04-2013.

Tender invited vied letter No. TC/G-55/PBD-I/2012-2013/1289 Karachi dated: 17-05-2013

Date of Issue: 17-05-2013

Date of opening: 20-05-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors	ers/Contractors		
Description of Items.	Amount	M/S. Honey Enterprises		M/S. Tariq Azad Construction Co.	struction Co.	M/S. Sahar Enterprises.	CS.
Cost of Flectric Work	Dc 98 1767	Own of Flores and A	7 62 1477				
COST OF PROCESS AND	NS.00,120/-	Cost of Electric Work.	Rs.88,126/-	Cost of Electric Work.	Rs.88,126/-	Cost of Electric Work.	Rs.88,126/-
Less: 10 % below	Rs.8.813/-	Less: 10.10 % below	Rs.8.901/-	Less: 9 50 % helow	Re 8 2777	0 0 C E	2
Total:	Total: Rs.79.313/-	Total	D. 70 775/		1000000	1.435, o 70 DEIOW	NS.7,020/-
Cost of Non-Schadula		otat:	10tat: RS. /9,225/-	Total:	lotal: Rs.79,754/-	Total:	Total: Rs.81,076/-
Items.	N3.4,20,000	Items,	Ks.4,20,401/-	Cost of Non- Schedule Items	Rs.4,21,015/-	Cost of Non-	Rs.4,22,684/-
Grand Total:	Grand Total: Rs 4 99 916/-	Crand Total:	D= 400 (74)		_	Sellentic Relity.	
6	D- 100 000	Grand Lotal: KS.4,99,026/-	KS.4,99,626/-	Grand Total:	Rs.5,00.769/-	Grand Total: Rs.5.03.760/-	Rs.5.03.760/-
say:	38Y: KS.4,99,900/-	Say:	10	Say:	1	Sav:	

The Rate Quoted by M/s. Honey Enterprises, Government Contractor, Cost of Electric Work Schedule Items @ 10.10 % below the Schedule Rate Rs.79.225/-& Non-Schedule Items Rx.4.20;4011., and Grand Total Rs.4.99;6261. found lowest, hence recommended for favour of necessary approval

Provincial Buildings Division No.1,

Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No.I.

NIT No. TC/G-55/PBD-1/2012-2013/1289 dated:17-05-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.				012-2013/1 289 da		
3.	Tender description / Name of work / i	tem:	M&R/Sp	ecial Repair	to Flat No.13, GO	R-I, Bath Island	l Karachi.
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No. 16290.	i)		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	ė	
9.	No. of Bid technically qualified (if ap	pplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				20-05-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	100	offered 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.3,99	9,828/-	I st lowest	Within Estimated cost	I st Lowest	Accepted
2.	M/s, Khalil Khan & Co.	Rs.4,0:	5,079/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.4,1	5,081/-	3 rd			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

DEPERY DIRECTOR Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER, Provincial Boddines Division No. I, Rarachi,

Name of Work: M&R / Special Repair to Flat No.13, GOR-I, Bath Island Karachi

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-1/2012-2013/1934 dated: 02-05-2013.

Tender invited vied letter No. TC/G-55/PBD-I/2012-2013/1289 Karachi dated: 17-05-2013

Date of Issue: 17-05-2013

Date of opening: 20-05-2013

N						Say: Rs.4,00,000/-	Say:
Grand Total: Rs.4,15,081/-	Grand Total:	Rs.4,05,079/-	Grand Total:	Rs.3,99,828/-	Grand Total: Rs.3,99,828/-	Rs.4,00,078/~	Grand Total: Rs.4,00,078/-
Rs.—	Cost of Non- Schedule Items.	Rs.—	Cost of Non- Schedule Items.	Rs	Cost of Non-Schedule Items.	Rs.—	Cost of Non-Schedule Items.
Total: Rs.4,15,081/-/	Total:	otal: Rs.4,05,079/-	Total:	Total: Rs.3,99,828/-	Total:	Rs.4,00,078/-	Total:
Rs.85,017/-	Less: 17.00 % below	Rs.95,019/-	Rs.1,00,270/ Less: 19.00 % below	Rs.1,00,270/	Rs.1,00,020/- Less: 20.05 % below	Rs.1,00,020/-	Less: 20.00 % below
Rs.5,00,098/-	Rs.5,00,098/- Cost of Civil Work.	Rs.5,00,098/-	Rs.5,00,098/- Cost of Civil Work.	Rs.5,00,098/-	Rs.5,00,098/- Cost of Civil Work.	Rs.5,00,098/-	Cost of Civil Work.
rises.	M/S. S.N.K.R Enterprises.	ò.	M/S. Khalil Khan & Co.	12A	M/S. Shahzaib Associates	Amount	Description of Items.
		Bidders/Contractors.	Rate Quoted by the Bidde	Ra		stimate	As per Sanctioned Estimate

& Non-Schedule Items Rs. NIL and Grand Total Rs.3,99,828/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Shahzaib Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below the Schedule Rate Rs.3.99.828/-

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1,

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Karachi.

DEPUTY DIRECTOR

Sindh Workers Welfare Board

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Provincial Buildings Division No.I, EXECUTINE ENGINEER,

ENGINEE

NIT No. TC/G-55/PBD-I/2012-2013/1289 dated:30-04-2013 Provincial Buildings Division No.I, Karachi

3.	M/s. Khalil Khan & Co.	Rs.3,29	0,983/-	3 rd			Highest
2.	M/s. Shahzaib Associates.	Rs.3,25	5,058/-	2 nd			Highest
Į,	M/s. Safia Construction Co.	Rs.3,2	1,949/-	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:						Months — etc
11.	Financial Bid Opening date				20-05-2013		
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)	www.covcesto			Not applicable	e	
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	Sr. No.16290			
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
3.	Tender description / Name of work /	item:	Mr. Inay:	at Qureshi).	6 @ GOR Bath Is	land Karachi (I	Residence o
2.	Tender Reference No.		No. TC/C	5-55/PBD-1/2	2012-2013/1 289 da	ated: 30-04-201	3.
I.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.	

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

Name of Work:- S/R to D.S Flat No.16 @ GOR Bath Island Karachi (Residence of Mr. Inayat Qureshi)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-1/2012-2013/1920 dated: 26-04-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1289 Karachi dated: 30-04-2013

Date of Issue: 17-05-2613

Date of opening: 20-05-2013

Description of the second secondary	Memory			Kate Quoted by the Bidders/Contractors.	ers/Contractor	er.	
Description of Items,	Amount	M/S. Safia Construction Co.		M/S. Shahzaib Associates.	es.	M/S. Khalil Khan & Co.	2
Cost of Civil Work.	Rs.2,19,824/-	Cost of Civil Work.	Rs.2.19.824/-	Rs.2.19.824/- Cost of Civil Work	De 2 10 624/	Carefornia	
1 ess. 70 00 % hatom	Do 40 OVE	*		Cost of Civil Work.	N3.4,17,024/-	Cost of Civil Work.	Rs.2,19,824/-
1.555. 20.00 % Delow	KS.45,965/-	Less: 20.10 % below	Rs.44.185/-	Less: 19.50 % below	Re 45 866/		2000
Total	Dr 1 75 050/	1		TOTAL TOTAL TO COLUMN	No. 12. 1000/-	Less. 16.00 % Delow	KS.39,568/-
C	130.11/0.0007/-	18101	10tal: Ks.1, /5,659/-	Total:	Rs.1.76.958/-	Total	Total: Be 1 90 756/
Cost of Electric Work.	KS.1.62./4//-	Cost of Electric Work Rs.1.62.747/-	Rs. 1.62.747/-	Cost of Flectric Work	De 1 (27 7/17)	Carrie W. J.	10041001
Less: 10 % below	Rs.16.275/-	Less: 10 10 % helow	De 16 427/	T 200 0 0 1 1		COST OF ETECHIC WORK. RS.1,02, /4//-	KS.1,02, /4//-
Total.	D- 1 (C 177)		1100000	Less. 9 70 Delow	KS.14,04//-	Less: 8.00 % below	Rs.13.020/-
I Otali.	N3.1,40,4/4/-	I otal:	Iotal: Rs.1,46,310/-	Total:	Rs.1.48.100/-	Tatal.	De 1 40 777
Grand Total: Rs.3.22.331	Rs 3.22.331	Grand Total:	D. 171 040/		1	LOGI.	10ml N3.1,49,12//-
Cost of Non-Schedule	Delinanton	Cland Total:	KS.3,21,949/-	Grand Total: Rs.3,25,058/	Rs.3,25,058/-	Grand Total: Rs.3.29.983/-	Rs.3.29.983/-
Items.	3,1	Items.	Rs.	of Non-Schedule	Rs	Cost of Non-Schedule Rs	Rs.—
Grand Total: Rs.3.22.331/-	Rs.3.22.331/-	Grand Total: De 1 21 0/0/	De 2 71 0 40/			nems.	
Co	D 3 33 300	Ciana lotal.	NS.J.,1,749/-	Grand Lotal:	Rs.3,25,058/-	Grand Total: Rs.3.29.983/.	Rs.3.29.983/-
Jay.	Day. No.3,44,300/-						

The Rate Quoted by M/s. Safia Construction Co. Government Contractor, Cost of Civil Work @ 20.10 % below Cost of Electric Work @ 10.10 % below Schedule Rate Rs.3.21.949/- & Non-Schedule Items Rs. NIL & Ground Total: Rs.3.21.949/- found lowest, hence recommended for favour of necessary

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I.

Karachi.

IY DIRECTOR,

Sindh Workers Welfare Board

Karachi

Provincial Buildings Division No.L. EXECUTIVE ENGINEER,

peu beforer me

rintending Engineer icial Buildings Circle