SNO I in NIP

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

L	Name of Procuring Agency:		Provincia	d Buildings I	Division No. I, Kar	rachi.		
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2012-2013/ <b>1019</b> da	ated: 27-03-201	3.	
3.	Tender description / Name of work /	item:			ary House Karacl			
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.			
5.	Tender Published:		SPPRA S	r. No.15919.				
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					
10.	Bid (s) Rejected:	S M0 N		NIL				
11.	Financial Bid Opening date	date		19-04-2013				
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	Name of Firm or Bidder Cost of the		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. Azhar Adeel & Co,	Rs.9,99	9,470/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. A.R Enterprises.	Rs.10,0	01,271/-	2 <sup>nd</sup>			Highest	
3.	M/s. Sahar Enterprises.	Rs.10,0	09,413/-	3 <sup>rd</sup>			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:- M/R to Chief Secretary House Karachi (Repair / Renovation in Main Building, Camp office, Annexe, FC Guard room etc).

dated: 05-04-2013 Estimate Sanctioned by the Chief Engineer, Buildings Department Government of Sindh, Hyderabad vide letter No. M/R to Chief Secretary House Kyc:-T(i)/D.S/4770

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractor	24	
Description of Items.	Amount	M/S. Azhar Adeel & Co.,	×	M/S. A.R Enterprises.	7	M/S. Sahar Enterprises.	es.
Cast of Civil Work.	Rs.2,79,177/-	Rs.2,79,177/- Cost of Civil Work.	Rs.2,79,177/-	Rs.2,79,177/4 Cost of Civil Work. Rs.2.79,177/-	Rs.2.79.177/-	Cost of Civil Work	Rs 7 79 177/3
Less: 20.00 % below	R 55 835/1	Rs 55 835/2/ 1 ass: 20 05 % halow	De 55 075/	1 acc: 10 00 0/ balance	יייייייייייייייייייייייייייייייייייייי		
		4			A State of the Sta	Less. 17,00 /6 DEIOW/ NS.33,044/-4	NS.UG-044/
2	Total: Rs.2,23,342/-	Total:	Rs.2,23,202/	Total:	Fotal: Rs.2.23.900/-	Total	Total: Rs 2 26 133/-
Cost of Non-Schedule Items.	Rs.7,76,455	Rs.7.76,455\(\text{\chi}\) Cost of Non-Schedule ltems.	Rs.7,76,268/Cost of Non- Schedule Item	7	Rs.7,/7.371/-	Cost of Non-	Rs.7,83,280/
Grand Total:	Grand Total: Rs.9,99,797/-	Grand Total:	Grand Total: Rs.9.99,470/	Grand Total:	Grand Total: Rs.10.01.271/-	Grand Total	Grand Total: De 10 00 4134
Say:	Say: Rs.9,99,800/-	The state of the s				Olano Louis	Signatura de la constante de l

The Rate Quoted by M/s. Azhar Adeel & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Schedule Rate Rs.2.23,202/- & Non-Schedule Items Rs.7.76,268/- & Ground Total: Rs.9.99,470/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.1,

DEPARTMENTOR,

Sindh Workers Welfare Board Karachi

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EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi,

Superintending Engineer
Provincial Buildings Gircle
KARACHI.

S. No. 2 in NIT

## BID EVALUATION REPORT

### NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		17.55.00-20.00-20.00	president to the second	Division No. I, Kara		
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	012-2013/1 <b>019</b> da	ted: 27-03-2013	l.
3.	Tender description / Name of work / i	tem:	Servant Q	uarters).	ary House Karac	hi (Misc: repai	r works ir
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.15919.			
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		
9,	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				19-04-2013		
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. Safia Construction Co.	Rs.4,9	3,749/-	l <sup>at</sup> lowest	Within Estimated cost	1" Lowest	Accepted
2.	M/s. Zaheer Ahmed Khan & Co.	Rs.4,9	6,474/-	2 <sup>nd</sup>			Highest
3,	M/s. A.R Enterprises.	Rs.5,0	2,972/-	3 <sup>rd</sup>			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 Secretary House Karachi (Misc: repair works in Servant Quarters).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-I/2012-2013/1813 dated: 26-03-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidd	the Bidders/Contractors		
Description of Items.	Amount	M/S. Safia Construction Co.		M/S. Zaheer Ahmed Khan & Co.	ıan & Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs.4,00,041L	Cost of Civil Work.	Rs.4.00.041/	Rs.4.00.041/C Cost of Civil Work	Rs 4 00 041/2	Rs 4 00 041/2 Cost of Civil Work	B. A ON OAT
Less: 20.00 % below.	Re 80 008/	1 255: 20 10 07 1-1-1-1			The manage . com	COST OF CIAIL MOLY.	NS.4,00,041/-
1253. 70'00 % DEIOM	NS.60,008/-0	Less: 20.10 % belowt	Rs.80,408/-	Less: 19.90 % below.	Rs.79.608/-	Less: 19.00 % helow.	Rs 76 008/2
Total:	Rs.3,20,033/~	Total:	Total: Rs.3,19,633/~	Total	Re 3 70 433/	Total	
Cost of WS&SF	Rs 16 867/1	Cost of Webser	D- 16 0674	ч.	100000000000000000000000000000000000000	16101	KS.3,24,033/+
At Par	D. Contraction	COST OF WORLDS	NS.10,00//	COST OF WS&SE.	Rs.16,867/-	Cost of WS&SF.	Rs.16.867/L
	+	ALFE	Rs.	Add: 2 % above	Rs.337/- V	Add: 3 % above	Rs.506/1
I otal:	1	Total:	Rs.16,867/-	Total:	Rs.17.204/-	Total	_
Cost of Electric Work.	Rs.40,529/1	Cost of Electric Work.	Rs.40.529/	Cost of Electric Work	Rs 40 579/-	Cost of Electric Work	
Less: 10.00 % below	Rs.4.053/-	Less: 10.10 % below	Rs 4 093/_~		D . 4 010/	Cost of Freehale Mola.	No.40,029/4
Total	De 36 476	7	100,710,000	1 WORD 2.30 % OCIOW	K5.4,012/-	Less: 8.00 % below	R5.3.242/±
Tour.	NS.30,4/0/-	lotal:	Rs.36,436/	Total:	Rs.36.517/-	Total:	Rs 37.287/1
Grand Total:	Rs.3,73,376/	Grand Total:	Rs.3,72,936/-	Grand Total:	Rs 3.74 154/	Grand Total:	D. 3 79 603
Cost of Non-Schedule	Rs.1.20.898/-	Rs.1.20.898/- Cost of Non-Schedule	Dr 1 20 812/	Cost of Nion Cabalant	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OLAHU LUMI. NS., 10,093/4	N3-0, /0,073
Items.	1	Items.	KS.1,20,813/4	Ks.1,20,813/4 Cost of Non-Schedule Items.	Rs.1,22,320/- P	Rs.1,22,320/- // Cost of Non-Schedule	Rs.1,24,279/2
Grand Total:	Rs.4,94,274/-	Grand Total:	Rs.4.93.749/+	Grand Total:	Rs 4 96 474/_		D. 5 03 033
Sav:	Rs.4.94300/-		-		10 and 10	Communication National Printers	N3-3,04,314

The Rate Quoted by M/s. Safia Construction Co. Government Contractor, Cost of Civil Work @ 20.10 % below Cost of WS&SF Work @ At Par Cost of Electric Work @ 10.10-% below, Schedule Rate Rs.3,72,936/- & Non-Schedule Items Rs.1.20,813/-1& Ground Total: Rs.4,93,749/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

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Provincial Buildings Division No.I,

Karachi.

DECUTY DIRECTOR,
Sindh Workers Welfare Board
Karachi

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perintending Engineer

vinsial Buildings Circle

EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Marachia

### NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

3.	M/s. Sahar Enterprises.		2,317/-	3 <sup>rd</sup>			Highest		
2.	M/s. Joya Contractor.		0,586/-	lowest 2 <sup>nd</sup>	Estimated cost		Highest		
1.	M/s. Zaheer Ahmed Khan & Co.	Rs.99,	586/-	138	Within	1 <sup>st</sup> Lowest	Accepted		
1	2		3	4	5	6	7		
Sr. No.	Name of Firm or Bidder			Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks		
12.	Bid Evaluation Report:								
11.	Financial Bid Opening date	5-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		19-04-2013					
10.	Bid (s) Rejected:	24 8 3 3 2 2 2 2 1 1 1 1 2 2 1 1 2 1 2 2 2 2		NIL					
9.	No. of Bid technically qualified (if ap	phicable):			Not applicabl	e e			
8.	Technical Bid Opening date: (if appli (Provide details in separate form)				Not applicabl	: 			
7.	Total Bids Received:				(03)				
6.	Total Bid documents Sold:				(03)				
5	Tender Published:		SPPRA S	r. No.15919.					
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.				
3.	Tender description / Name of work /	item:	Kar	rachi.	olony of Sindh Go	vernment Hosp	ital Keinga		
2.	Tender Reference No.				012-2013/ <b>1019</b> da				
le:	Name of Procuring Agency:		The second		Division No. I, Kar				

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

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Name of Work:- M/R to Residential Colony of Sindh Government Hospital Liaquatabad Karachi.

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S.ESST:/239 Karachi dated: 19-03-2013

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate		<b>.</b>	Rate Quoted by the Bidde	Bidders/Contractors		
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co		M/S. Joya Contractor.	o contractor	M/S. Sahar Enterprises.	g.
Cost of Civil Work.	Rs.13,876/-	Cost of Civil Work.	Rs.13,876/-	Cost of Civil Work	Rx 13 876/	Cast of Civil Work	D. 17 076
Pece 20 00 92 halow	D - 77751	Total Control of the		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	- 10 1 O Co. c. Co. c.	CONCLUTATION.	23,10,0/0/-
L 635, 27,00 70 DEIOW	KS.Z.//2/-	Less: 20.10 % below	Rs.2,789/-	Less: 19.90 % below	Rs.2.761/-	Less: 19 00 % below	De 3 636/
Total	Re 11 101/-	Tarati	D- 11 007/		The Party of Street, or	TO00 1 2,00 70 0010W	N3,2,000-
J		TETOT	N3.11,00//-	1 otal:	Rs.11,115/-	Total:	Total: Rs.11.240/-
COSCOL MOCOL	KS.24,398/-	Cost of WS&SF.	Rs.24.398/-	Cost of WS&SE	Re 24 108/	CompEWEREE	D-31700
At Par	Pc.	LARGE OF TO DO Ballaco	5		10. C. L. M. C. L.	COST OF WOOLDT.	NS.14.390/-
	Na.	T-635, O. LO TO DEIOW	XS.24/-	Add: 2 % above	Rs.488/-	Add: 4 % above	R < 976/
lotal:	Rs.24,398/-	Total:	Rs.24.374/-	Toral	De 74 886/	7	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Crund Total:	De 35 100/				**************************************	1001	NS.1206/4/-
Cart of No. 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	N3.33,499/-	Grand Total:	Ks.35,461/-	Grand Total:	Rs.36,001/-	Grand Total: Rs.36.614/-	Rs.36.614/-
Items	KS.64,203/	Cost of Non-Schedule	Rs.64,125/-	Cost of Non-	Rs.64,585/-	Cost of Non-	Rs.65,703/-
		Heino.		ochequie items.		Schedule Items:	
Grand Total:	Rs.99,702/-	Grand Total:	Rs.99,586/-	Grand Total: Rs 1.00 586/-	Rs.1.00 586/-	Grand Total: De 1 03 117/	De 1 03 317/
Say:	Rs.99,700/-				The same of the same of	Crana rotat.	13.1.0.201 //-

Schedule Rate Rs.35,4611- & Non-Schedule Items Rs.64,125/- & Ground Total: Rs.99,586/- found lowest, hence recommended for favour of necessary The Rate Quoted by Mis. Zahcer Ahmed Khan & Co. Government Contractor, Cost of Civil Work @ 20.10 % below Cost of WS&SF Work @ 0.10 % below

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1,

Karachi

Sindh Workers Welfare Board DEPUTY DIRECTOR, Karachi

Provincial Buildings Division No.I. EXECUTIVE ENGINEER,

Sr No3 in NIT

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-1/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	3-55/PBD-1/2	2012-2013/ <b>1019</b> d	ated: 27-03-201	3.
3.	Tender description / Name of work /	item:	M/R to	Sindh Go	overnment Hosp Room Paeds Ward	ital Liaquatab	ad Karachi
4.	Method of Procurement:				velope procedure.		u noorj.
5.	Tender Published:		SPPRA S	Sr. No.15919			
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 applicable	e	
9,	No. of Bid technically qualified (if a	oplicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				19-04-2013		
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. Zaheer Ahmed Khan & Co,	Rs.4,9	,638/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.4,95	5,478/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.5,03	3,049/-	3 <sup>rd</sup>			Highest

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

Name of Work:- M/R to Sindh Government Hospital Liaquatabad Karachi. (Renovation of Bath Room Paeds Wards 1st floor & 2nd floor).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-1/2012-2013/1851 dated: 01-04-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013 V

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate		Rs	Rate Quoted by the Bidders/Contractors.	ers/Contractors.		\
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co	an & Co	M/S. Safia Construction Co.	on Co.	M/S. A.R Enterprises.	7
Cost of Civil Work.	Rs.4.13,843/	Rs.4.13,843/Cost of Civil Work.	Rs.4,13,843/	Rs.4,13,843/ Cost of Civil Work.	Rs.4,13,843/4	Rs.4,13,843/4 Cost of Civil Work.	Rs.4,13,843/-
Less: 20 00 % below	Rs 82 769/	Less: 20 10 % below	Rs.83.182/- ~	Rs.83.182/- Less: 19.90 % below	Rs.82,355/4	Less: 19.00 % below Rs.78,630/-	Rs.78,630/-
Total:	Total: Rs 3.31.074/-	9	Rs.3.30.661/	Total:	Total: Rs.3,31,488/-	Total:	Total: Rs.3,35,213/-
Cost of WS&SF	Rs.81.833/4	Cost of WS&SF.	Rs.81.833/-W	Cost of WS&SF.	Rs.81,833/+	Cost of WS&SF.	Rs.81.833/-
At Par	Rs	At Par	Rs.—	Add: 2 % above	Rs.1,637/-	Add: 4 % above	Rs.3,273/-
	Total: Rs.81.833/	اريا	Total: Rs.81,833/3/	Total:	Rs.83,470/-~	Total:	Total: Rs.85,106/-
Grand Total:	Grand Total: Rs.4,12,907/	Grand Total:	Grand Total: Rs.4,12,494/-	Grand	Total: Rs.4,14.958/	Grand Total:	Grand Total: Rs.4,20,319/4
Cost of Non-Schedule	Rs.79,202/-	Cost of Non-Schedule Items.	Rs,79,144/	Cost of Non- Schedule Items.	Rs.80,520/-	Cost of Non- Schedule Items.	Rs.82,730/-
Grand Total:	Rs.4,92,109/~	Grand Total:	Rs.4,91,638/	Grand	Total: Rs.4,95,478/-	Grand Total:	Grand Total: Rs.5,03,049/-
Say:	Rs.4.92.100/-						

The Rate Quoted by M/s. Zaheer Ahmed Khan & Co. Government Contractor, Cost of Civil Work @ 20.10 % below Cost of WS&SF Work @ At Par Schedule Rate Rs.4.12.494/- & Non-Schedule Items Rs.79.144/- & Ground Total: Rs.4.91.638/- found lowest, hence recommended for favour of necessary

approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I, Karachi

DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi

Provincial Buildings Division No.I.

Superintending Engit Profitncial Ballatings

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S. No. 6 IN NIT

### NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 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	6-55/PBD-1/2	2012-2013/ <b>1019</b> da	nted: 27-03-201	3.		
3.	Tender description / Name of work /	item:	M/R to R No.5, Kar		olony of Sindh Go	vernment Hosp	ital Korang		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No.15919.					
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicabl	e			
9.	No. of Bid technically qualified (if ap			Not applicable					
10.	Bid (s) Rejected:		NIL						
11.	Financial Bid Opening date		19-04-2013						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or 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, Joya Contractor.	Rs.99,	998/-	l <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. Sahar Enterprises.	Rs.1,0	0,621/-	2 <sup>nd</sup>			Highest		
3.	M/s. Zaheer Ahmed Khan & Co.	Rs.1,0	1,121/-	3 <sup>rd</sup>			Highest		

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

C

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

Name of Work:- M/R to Residential Colony of Sindh Government Hospital Korangi No.5, Karachi.

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S.ESST:/245 Karachi dated: 22-03-2013

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate			Rate Ouoted by the Bidders/Contractors	ers/Contractors		
Description of Items.	Amount	M/S. Joya Contractor.		M/S. Sahar Enterprises.	-	M/S. Zaheer Ahmed Khan & Co	ıan & Co
Cost of Civil Work.	Rs.1,14,934/-	Cost of Civil Work.	Rs.1,14,934/-	Cost of Civil Work.	Rs   14 934/-	Cost of Civil Work	R<   14 934/-
70000	1				The second second	Contract Contractor	110:11:14:22:4:
Less: 20.00 % below	Rs.22,986/-	Less: 20.50 % below	Rs.23,561/-	Less: 20.10 % below	Rs.23.102/-	Less: 19.90 % below	Rs 27877/-
Total:	Rs.91.948/-	Total	Re 91 171/	Total.	D. 01 023/	3	200000
2				TOTAL.	1000 N3.51,0547-	TOTAL	100H: KS.92002/-
Cost of Electric Work.	Ks./,098/-	Cost of Electric Work.	Rs.7,098/-	Cost of Electric Work.	Rs.7.098/-	Cost of Electric Work.	Rs.7.098/-
Less: 10 % below	Rs.710/-	Less: 10.50 % below	Rs.745/-		Rs 717/.		Pe 630/
T. W. C.	D ( 300)			· · · · · · · · · · · · · · · · · · ·		TOPOGO O TOPOGO W	N3.053/-
lotal:	Rs.6,388/-	Total:	Rs.6,353/-	Total:	Total: Rs.6,381/-	Total:	Total: Rs.6459/-
Grand Total:	Rs,98,336/-	Grand Total: Rs.97,726/-	Rs.97,726/-	Grand Total:	Rs 98 213/-	Grand Total: De 08531/	De 08571/
Cost of Non-Schedule	Rs.2 500/-	Cost of Non-Schedule	Re 2 272/	Chet of Non Schoolile	D- 7 400/	Caracking	10000
Items.		Items.	The state of the s	Items.	70-1,408	tems	KS.2000/-
Grand Total: Rs.1,00,836/-	Rs.1,00,836/-	Grand Total: Rs.99,998/-	Rs.99,998/-	Grand Total:	Rs 1.00 6217.	Grand Total: Bs 1 01 171/	Be 1 01 1317
Say:	Say: Rs.1,00,000/-		Control Control				The state of the same

Rate Rs.97,726/- & Non-Schedule Items Rs.2.272/- & Ground Total: Rs.99,998/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Jova Contractor, Government Contractor, Cost of Civil Work @ 20.50 % below Cost of Electric Work @ 10.50 % below Schedule

Provincial Buildings Division No.1,

Karachi.

DEPUTY DIRECTOR,
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No.I.
Karachi

## NIT No. TC/G-55/PBD-1/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. I, Kara	ichi.	
2.	Tender Reference No.		No. TC/G-	55/PBD-1/20	)12-2013/ <b>1019</b> dat	ted: 27-03-2013	
3.	Tender description / Name of work / iten	nti	Saudabad	Karachi.	Colony of Since	dh Governmen	t Hospital
4.	Method of Procurement:		Single stag	ge – one enve	elope procedure.		
5.	Tender Published:		SPPRA St	. No. 15919.			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applical (Provide details in separate form)	ole)			Not applicable	•	
9.	No. of Bid technically qualified (if appli	cable):			Not applicable	:	
10.	Bid (s) Rejected:				NII.		
11.	Financial Bid Opening date				19-04-2013		
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. Zaheer Ahmed Khan & Co.	Rs.99,	753/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Joya Contractor.	Rs.1,0	1,126/-	2 <sup>nd</sup>			Highest
3.	M/s. Al-Rayyan.	Rs.1,03	3,623/-	3 <sup>rd</sup>			Highest

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

Name of Work:- M/R to Residential Colony of Sindh Government Hospital Saudabad Karachi.

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S.ESST:/247 Karachi dated: 25-03-2013

Tender invited vied letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate		k	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co	- 3	M/S. Joya Contractor		M/S, Al-Rayyan	
Cost of Civil Work.	Rs.1,24,847/-	Rs.1,24,847/- Cost of Civil Work.	Rs.1,24,847/-	Rs.1,24,847/- Cost of Civil Work.	Rs.1,24,847/-	Rs.1,24,847/- Cost of Civil Work.	Rs.1,24,847/-
				1			
Less: 20% below	Rs.24,969/-/	Less: 20.10 % below	Rs.25,094/-	Less: 19 % below	Rs.23.721/-	Rs.23.721/- Less: 17 % helow	Rs 21 224/-
7	D 00000					Treated to the Contract	A STATE OF THE PARTY OF THE PAR
lotal:	Rs.99,878/-	Total:	Rs.99,753/-	Total:	Total: Rs.1,01,126/-	ž.	
Cost of Non-Schedule Items.	Rs	Cost of Non-Schedule Items.	Rs	Cost of Non- Schedule Items.	Rs	Cost of Non- Schedule Items	Rs
Grand Total: Rs.99,878/	Rs.99,878/-	Grand Total: Rs.99,753/-	Rs.99,753/-	Grand Total: Rs.I.01.126/-	Rs.1.01.126/-	Grand Total: Re   03 673/	Re 1 03 623/-
Say:	Say: Rs.99,900/-						- management

Rs.99,7531/ & Non-Schedule Items/Rs. NIL, and Grand Total Rs.99,753/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Zaheer Ahmed Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1

Provincial Buildings Division No.I. Karachi

DEPUTY DHECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER/
Provincial Buildings Division No.1,
Provincial Buildings Division No.1,

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NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

3.	M/s. Joya Contractor.	FS.COCCHED	1,223/-	3 <sup>rd</sup>			Highest
2.	M/s, Zaneer Anmed Knan & Co.  M/s, A.R Enterprises.	125640500	0,056/-	lowest 2 <sup>nd</sup>	Estimated cost	nacativitate (20)	Highest
1,	M/s. Zaheer Ahmed Khan & Co.	Rs.99,	003/	Lat	Within	1" 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				19-04-2013	Ė	
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if ap	plicable);			Not applicabl	c	
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	CHILLDENCE.			Not applicabl		
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	r. No.15919.	i i		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
3.	Tender description / Name of work /	item:	Ornagi To	own Karachi		Government Ho	spital Qata
2.	Tender Reference No.		The second		2012-2013/ <b>1019</b> de		
1.	Name of Procuring Agency:		CALCARAGE		Division No. I, Kar	GHOME	

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 Residential Colony of Sindh Government Hospital Qatar Ornagi Town Karachi

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S.ESST:/255 Karachi dated: 29-03-2013.

Tender invited vide letter No. TC/G-55/PBD-1/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co.	ıan & Co.	M/S. A.R Enterprises.		M/S. Joya Construction Co	Co
Cost of Civil Work.	Rs.64,401/-	Cost of Civil Work	Rs.64,401/-	Cost of Civil Work.	Rs.64,401/-	Cost of Civil Work.	Rs.64,401/-
Less: 20.00 % below	Rs.12,880/-	Less: 20.10 % below	Rs.12,945/-	Less: 20.10 % below	Rs.12.945/-	Less: 19.00 % below	Rs.12.236/-
Total:	Rs.51,521/-	Total:	Rs,51,456/-	Total:	Rs.\$1,456/-	Total:	Rs.52.165/-
Cost of WS&SF Work.	Rs.11,158/-	Cost of WS&SF Work	Rs.11.158/-	Cost of WS&SF Work.	$\overline{}$	Cost of WS&SF Work. Rs.11,158/-	Rs.11,158/-
At Par	Rs	Less: 0,10 % below	Rs.11/-	Less: 0.10 % below	Rs.11/-	At Par	Rs
Total:	Rs.11,158/-	Total:	Rs.11,147/-	Total:	Rs.11,147/-	Total:	Rs.11,158/-
Total Schedule Item:	Rs.62,679/-	Total Schedule Item: Rs.62,603/-	Rs.62,603/-	Total Schedule Item:	_		Rs.63,323/-
Cost of Non-Schedule Items	Rs.37.525/+	Cost of Non-Schedule Items.	Rs.37,390/-	Cost of Non-Schedule Items.	Rs.37,453/-	Cost of Non-Schedule Items:	Rs.37,900/-
Grand Total: Rs.100,204/-	Rs.100,204/-	Grand Total: Rs.99,993/-	Rs.99,993/-	Grand Total:	Grand Total: Rs.1,00,056/-	Grand Total: Rs.1,01,223/-	Rs.1,01,223/-

The Rate Quoted by M/s. Zaheer Ahmed Khan & Co. Government Contractor, Cost of Civil Work @ 20.10% below, Cost of WS&SF @ 0.10 % below Schedule Rate Rs.62.603/- & Non-Schedule Items Rs.37.390/- & Ground Total: Rs.99.993/- found lowest, hence recommended for favour of necessary

approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.1, Karachi.

DEPUTY DIRECTOR, Sindh Workers Welfare Board Karachi

EXECUTIVE ENGINEER,
Provincial Baildings Division No.I,
Karachi

### NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	2012-2013/ <b>1019</b> da	ited: 27-03-201	3.
3.	Tender description / Name of work /	item:	M/R to Karachi.	Health Depa	rtment Developm	ent wing in B	arrack - 94
4,	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.15919.			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicabl	e	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				19-04-2013		
12.	Bid Evaluation Report:				v.r		
Sr. No.	Name of Firm or Bidder	CHILL LAYOR CH	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. Joya Contractor.	Rs.1,00	0,000/-	I <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Zaheer Ahmed Khan & Co.	Rs.1,00	),741/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.1,0	,988/-	3 <sup>rd</sup>			Highest

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

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Name of Work:- M/R to Health Department Development wing in Barrack - 94 Karachi.

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S,ESST:/243 Karachi dated; 21-03-2013

Tender invited vide letter No. TC/G-55/PBD-1/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

	Say: Rs.1,00,000/-	Grand Total:   Rs.1,00,775/-		1	=		Rs 616/-	1	-	Less: 20.00 % below Rs 16 733	Cost of Civil Work. Rs 83 668/	Amount	intion of L
	Haber Dugger		Items	Grand Total:	Total:	LESS: 10.50 % below	Cost of Electric Work.	Total:	Less: 20.60 % below	COST OF CIVIL WORK.	Davido de la composição	M/S. Joya Contractor.	
	Rs.1.00,000/-		Rs.28,058/-	Rs.71,942/-	Rs.5,510/-	Rs.646/-	Rs.6,156/-	Rs.66,432/-	Rs.17,236/-	Rs.83,668/-			
	Grand Total:	Items.	Cost of Non-Schedule	Grand Total:	Total	Less: 10.00 % below	Cost of Flectric World	WOOD OF COLOR	Less: 20 10 % haling	Cost of Civil Work	Lancet Anmed Khan & Co	M/S Zahoer Ab. Bidders/Contractors.	2
KS.1,00,/41/-	Betanan	-1000000	Re 78 150	RS5540/-	K5.010/-	Rs.6,156/.	1	+	KS.83,008/-	0 00 000	chan & Co	ders/Contracto	
Grand Total: Rs.1.01.988/-	Items.	Cost of Non-Schedule	Grand Total: Rs.73,373/-	Total:	Less: 9 % below	Cost of Electric Work	Total:	Less: 19.90 % below	Cost of Civil Work		M/S. A.R Enterprises.	rs.	

Rate Rs.71,942/- & Non-Schedule Items Rs.28,058/- & Ground Total: Rs.1,00,000/- found lowest, hence recommended for favour of necessary approval. overnment Contractor, Cost of Civil Work @ 20.50 % below Cost of Electric Work @ 10.50 % below Schedule

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

Sindh Workers Welfare Board DEPUTY BIRECTOR, Karachi

Provincial Buildings Division No.1. EXECUTIVE ENGINEER,

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## BID EVALUATION REPORT

### NIT No. TC/G-55/PBD-1/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.1, Karachi

l <sub>o</sub>	Name of Procuring Agency:		Provincia	l Buildings [	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	i-55/PBD-1/2	012-2013/1019 da	ted: 27-03-2013	3.
3.	Tender description / Name of work / i	item:	S/R to S (Residence	ecretary Bun of Syed Asif	galow No.13, at Haider Shah). (Civil	GOR Bath Isla Work).	and, Karach
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.15919.	25		
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	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e:	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				19-04-2013		
12.	Bid Evaluation Report:					w — — — — — — — — — — — — — — — — — — —	
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. A.R Enterprises.	Rs.4,9	8,109/-	1 <sup>st</sup> lowest	Within Estimated cost	I <sup>st</sup> Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.5,0	1,536/-	2 <sup>nd</sup>			Highest
3.	M/s, Zaheer Ahmed Khan & Co.	Rs.5,0:	5,897/-	3 <sup>rd</sup>			Highest

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

Name of Work:- S/R to Secretary Bungalow No.13, at GOR Bath Island, Karachi (Residence of Syed Asif Haider Shih). (Civil Work)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S-DIVIN:-1/2012-2013/1850 dated: 01-04-2013.

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

Date of opening: 19-04-2013

As per Sanctioned Estimate	Estimate		Rs	Rate Quoted by the Bidders/Contractors	ers/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Safia Construction Co.	on Co.	M/S. Zaheer Ahmed Khan & Co.	Chan & Co.
Cost of Civil Work.	Rs.6.23,026/-	Rs.6.23,026/- Cost of Civil Work.	Rs.6.23,026/-	Rs.6,23,026/- Cost of Civil Work	Rs.6,23,026/-	Rs.6,23,026/- Cost of Civil Work.	Rs.6,23,026/-
Less: 20.00 % below	Rs.1.24.605/-	Rs.1.24.605/- Less: 20.05 % below	Rs.1,24,917/-	Rs.1,24,917/- Less: 19.50 % below	Rs.1,21,490/-	Rs.1,21.490/- Less: 18.80 % below	Rs.1,17,129/-
Total:	Total: Rs.4,98,421/-	Total:	Rs.4,98,109/-	Total:	Total: Rs.5,01.536/-	Total:	Total: Rs.5,05,897/-
Cost of Non-Schedule	Rs. —	Cost of Non-Schedule Items.	Rs	Cost of Non- Schedule Items.	Rs	Cost of Non- Schedule Items.	Rs 1
Grand Total: Rs.4,98,421/-	Rs.4,98,421/-	Grand Total: Rs.4,98,109/-	Rs.4,98,109/-	Grand Total: Rs.5,01,536/-	Rs.5,01,536/-	Grand Total: Rs.5,05,897/-	Rs.5,05,897/-
Say:	Say: Rs.4.98,400/-	14					

Schedule Items Rs. NIL & Ground Total: Rs.4,98,109/- found lowest, hence recommended for favour of necessary approval The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Schedule Rate Rs.4.98.109/- & Non-

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.L.

Karachi

DEPUTY SHRECTOR, Sindh Workers Welfare Board

Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,

Superintending Engineer
Provincial Buildings Circle
KARACHI.

### NIT No. TC/G-55/PBD-I/2012-2013/1019 dated:27-03-2013 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/	2012-2013/ <b>1019</b> d	ated: 27-03-201	3.
3.	Tender description / Name of work /	item:	S/R to S (Residen	Secretary Bur	ngalow No.13, at sif Haider Shah) (	GOR Bath Isl Electric Work)	and, Karach
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.15919			
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 applicable	e	
9,	No. of Bid technically qualified (if a	oplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
П.	Financial Bid Opening date				19-04-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	5-237-5-4-1-127	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. A.R Enterprises.	Rs.99,8	363/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Zaheer Ahmed Khan & Co,	Rs.1,00	),529/-	2 <sup>nd</sup>			Highest
3.	M/s. Joya Contractor.	Rs.1,02	2,195/-	3 <sup>rd</sup>			Highest

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

Name of Work:- S/R to Secretary Bungalow No.13, at GOR Bath Island, Karachi (Residence of Syed Asif Haider Shah) (Electric Work).

Estimate Sanctioned by the undersigned vide letter No. DB/Original/M&R-S.ESST:/241 Karachi dated: 20-03-2013

Tender invited vide letter No. TC/G-55/PBD-I/2012-2013/1019 Karachi dated: 27-03-2013

Date of Issue: 18-04-2013

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Date of opening: 19-04-2013

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Description of Items.	Amount	M/S. A.R Enterprise		Male Quoted by the Bidders/Contractors.	ters/Contractors		
				MIS. Zaheer Ahmed Khan & Co.	han & Co.	M/S. Joya Contractor.	
Cost of Electric Work.	Rs    1 087/	Cartaf Disarray				ri	
10000	4.70A11111A021	Cost of Electric Work.	Rs.1.11.082/-	Cost of Flactric Wast			
1.ess: 10.00 % below	Rs.   108/	10 07 1 de		Cost of Present MOLY.	NS.1.11,082/-	KS.1,11,082/-   Cost of Electric Work	D
		WOLDO 9/ 10/10 /0 OCIOM	Ks.11.219/-	PSS: 0 50 0/ Halam	D. 10 622	1014	No.1,11,00.0
31:	KS.99,974/-	Total	D- 00 9/3/	MOISO 00 0000M	KS.10,555/-	Less: 8 % below	Dc 9997/
Cost of Non-Schedule	R.	C. Comp.	10tal. N3.99,003/-	Total:	Re 1 00 570/		1000000
tems		Cost of Non-Schedule	Rs	Cost of Non School	100.1,000,0231-	**	Rs.1,02,195/
		Items,	376760066C	Foot of Non-Schedule	₹S	Cost of Non-Schedule	Rs
Grand Total:	Rs.99,974/-	Grand Total: D. 00 027	De 00 0217	Herris.	_		
Sav.	Re 90 970/		N3.77,003/-	Grand Total:	Grand Total: Ry 1 00 520/		
	- Marie Lange				A September 201	Grand 10th: Rs.1,02,195/-	KS.1,02,1

Non-Schedule Items Rs. NIL & Ground Total: Rs.99,863/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. A.R. Enterprises. Government Contractor, Cost of Electric Work Schedule Items @ 10.10 % below Schedule Rate Rs.99,863/- &

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1,

Karachi.

DEPATY DIRECTOR, Sindh Workers Welfare Board

Karachi

Provincial Buildings Daission No.1,

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