

No. HC/PBD-I/2016-17/ 3647  
Provincial Buildings Division-I,  
Karachi dated: 13-3-17

To,


The Manager (CB),  
Sindh Public Procurement, Regulatory Authority,  
Karachi.

**SUBJECT: SUBMISSION OF DOCUMENT OF NIT NO. HC/PBD-I/2016-17/3095  
DATED: 16-01-2017 (SPPRA SR. # 31345).**

The Bid Evaluation Report, Comparative Statement, Minutes of Meeting, Bidders Qualification Report, Attendance Sheet & Photo copy of NIT News Paper for the below work is submitted herewith for favour of further necessary action please.


Sr. No.	Name of Work
1.	Construction of Officers Club at GOR-I Bath island Karachi (Providing Furniture items) (ADP No.2067 of 2016-17).

DA/as above.

  
(SALEEM ALI KHOWAJA)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

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

RECEIVED  
NO. 2201  
DATE 15-03-17

## BID EVALUATION REPORT

NIT No. HC/PBD-I/2016-2017/3095 dated: **16-01-2017**

Provincial Buildings Division No. I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/3095 dated: <b>16-01-2017</b> .				
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi (Providing Furniture items) (ADP No.2067 of 2016-17).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.31345				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
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	23-02-2017				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. M.J Interior Decorator,	Rs.4,46,62,120/-	1 <sup>st</sup>	32.07% excess from Consultant Estimate	Lowest	Forwarded for purchase committee for necessary action.
2.	M/s. Iqbal Hassan & Associates	Rs.6,32,98,740/-	2 <sup>nd</sup>			Highest
3.	M/s. Sanaullah Khan & Co.	Rs.6,46,27,300/-	3 <sup>rd</sup>			Highest



(WARIS KHALIL)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. I,  
Karachi.



(JAMEEL AHMED MEMON)  
EXECUTIVE ENGINEER,  
Education Works Division No. I,  
Karachi



(SALEEM ALI KHAWAJA)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Construction of Officers Club at GOR-I Bath island Karachi (Providing Furniture items) (ADP No.2067 of 2016-17).

Tender invited vied letter No. HC/PBD-I/2016-2017/3095 Karachi dated: 16-01-2017

Last Date of Issue: 23-02-2017

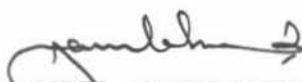
Date of opening: 23-02-2017

As per Consultant Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. M.J Interior Decorator.		M/S. Iqbal Hassan & Associates.		M/S. Sanaullah Khan & Co.	
Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---
Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---
<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>	<b>Total:</b>	<b>Rs.---</b>
Cost of Non-Schedule Items Basement Furniture	Rs.60,93,300/-	Cost of Non-Schedule Items Basement Furniture	Rs.86,10,300/-	Cost of Non-Schedule Items Basement Furniture	Rs.1,21,46,000/-	Cost of Non-Schedule Items Basement Furniture	Rs.1,21,05,500/-
Cost of Non-Schedule Items Ground Floor Furniture	Rs.1,59,36,058/-	Cost of Non-Schedule Items Ground Floor Furniture	Rs.2,03,24,000/-	Cost of Non-Schedule Items Ground Floor Furniture	Rs.2,91,07,500/-	Cost of Non-Schedule Items Ground Floor Furniture	Rs.2,99,32,700/-
Cost of Non-Schedule Items First Floor Furniture	Rs.53,28,127/-	Cost of Non-Schedule Items First Floor Furniture	Rs.66,97,195/-	Cost of Non-Schedule Items First Floor Furniture	Rs.98,28,240/-	Cost of Non-Schedule Items First Floor Furniture	Rs.97,69,600/-
Cost of Non-Schedule Items Second Floor Furniture	Rs.64,58,030/-	Cost of Non-Schedule Items Second Floor Furniture	Rs.90,30,625/-	Cost of Non-Schedule Items Second Floor Furniture	Rs.1,22,17,000/-	Cost of Non-Schedule Items Second Floor Furniture	Rs.1,28,19,500/-
<b>Grand Total:</b>	<b>Rs.3,38,15,515/-</b>	<b>Grand Total:</b>	<b>Rs.4,46,62,120/-</b>	<b>Grand Total:</b>	<b>Rs.6,32,98,740/-</b>	<b>Grand Total:</b>	<b>Rs.6,46,27,300/-</b>
		32.071% excess from Consultant Estimate					

The Rate Quoted by M/s. M.J Interior Decorator, Government Contractor, Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items Basement to Second Floor Furniture **Rs.4,46,62,120/-**, and Grand Total **Rs.4,46,62,120/-** hence forwarded for purchase committee for necessary action.

Note:- Bid for Serial No.02, stands rejected for non-submission of Pay Order / Demand Draft or Bank Guarantee as only a personal cheque of Burj Bank Shaheed-e-Millat Road Branch Karachi vide No.01747479 dated: 23-02-2017 amounting to Rs.12,66,000/- not acceptable & Serial No.03 stands rejected for non-submission of pay order / Demand Draft or Bank Guarantee.

  
**(WARIS KHALIL)**  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No. I,  
 Karachi.

  
**(JAMEEL AHMED MEMON)**  
 EXECUTIVE ENGINEER,  
 Education Works Division No.I,  
 Karachi

  
**(SALEEM AHI KHAWAJA)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No.I,  
 Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.I, KARACHI**

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No. HC/PBD-I/2016-17/

Dated:

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 23-02-2017.**

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. HC/PBD-I/2016-17/3095 dated: 16-01-2017 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil  
Divisional Accounts Officer  
Provincial Buildings Division No.I,  
Karachi  
Member
2. Mr. Asim Hussain  
Executive Engineer,  
Education works Division No.I,  
Karachi  
Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 23-02-2017 at 1:00 PM 2<sup>nd</sup> date of NIT were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 23-02-2017 before the tender opening Committee.

4. The committee was informed that 03 Nos. bidders have purchased the bidding documents upto dated: 23-02-2017 and 03 Nos. have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi, Bid for Serial No.02, stands rejected for non-submission of Pay Order / Demand Draft or Bank Guarantee as only a personal cheque of Burj Bank Shaheed-e-Millat Road Branch Karachi vide No.01747479 dated: 23-02-2017 amounting to Rs.12,66,000/- not acceptable & Serial No.03 stands rejected for non-submission of pay order / Demand Draft or Bank Guarantee.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. M.J Interior Decorators.	Lowest	Forwarded for purchase Committee for necessary action
	(ii) M/s. Iqbal Hassan & Associates.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Sanaullah Khan & Co.	3 <sup>rd</sup>	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. Recommendation

After due deliberation / scrutiny of tender document by the committee, it was forwarded to purchase committee for approval due to increases of 32.071% of the consultant Estimate.

8. Decision

In view of Para No.7 of this report it is decided that tender is submitted to the purchase committee for necessary action.



(WARIS KHALIL)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. I,  
Karachi.



(JAMBEL AHMED MEMON)  
EXECUTIVE ENGINEER,  
Education Works Division No.I,  
Karachi



(SALEEM ALI KHOWAJA)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. I,  
Karachi.


## BIDDERS QUALIFICATION REPORT

NIT No. HC/PBD-I/2016-2017/3095 dated: 16-01-2017

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/3095 dated: 16-01-2017.		
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi (Providing Furniture items) (ADP No.2067 of 2016-17).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. M.J Interior Decorator	M/s. Iqbal Hassan & Associates	M/s. Sanaullah Khan & Co
6.	N.T.N:	Available.	Not Attached	Not Attached
7.	Sindh Board of Revenue	Registered	Not Attached	Not Attached
8.	Relevant Experience :	Available.	Not Attached	Not Attached
9.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Not Attached	Not Attached
10.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Not Attached	Not Attached
11.	List of Machinery & Equipment.	Available.	Not Attached	Not Attached
12.	Turnover of at least last three years	Available.	Not Attached	Not Attached
13.	Funds / Budget	Available.	Not Attached	Not Attached
14.	02% Earnest Money	Available.	Not Attached	Not Attached
15.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.

  
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BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

This office NIT No. HC/PBD-I/2016-17/3095

Dated: 16-01-2017

SUBJECT: - ATTENDANCE SHEET.

Date of opening 23-02-2017

Sr. No.	Name of Firm	Signature
1.	M/s. M.J Interior Decorators.	
2.	M/s. Sanaullah Khan & Co.	—
3.	M/s. Iqbal Hassan & Associates.	

(WARIS KHALIL)

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

(JAMEL AHMED MEMON)

EXECUTIVE ENGINEER,  
Education Works Division No.I,  
Karachi

(SALEEM ALI KHAWAJA)

EXECUTIVE ENGINEER,  
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