




TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1783 DATED.18.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	Construction of Rest House at Hawksbay & Tourism Facilities i/c: restoration of Paradise point (External Development).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. Anwar Ahmed Constt: Co.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

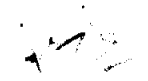

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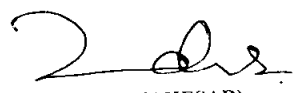

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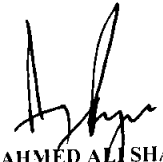

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M&R OF THE EXISTING OFFICES OF DEPUTY COMMISSIONER KORANGI AND ASSISTANT COMMISSIONER (KORANGI, MODEL COLONY AND SHAH FAISAL COLONY).
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05	NAME OF FIRM/BIDDER	M/S. S.A.Raza Construction Co:
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05	NAME OF FIRM/BIDDER	M/S. M/S. S. Sajid Enterprises
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04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. SUBHAN TRADERS.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
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04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. PUBLIC ELECTRIC STORE.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
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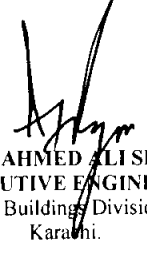

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI, (REPAIR/ RENOVATION WORK IN OFFICE OF MINISTER POPULATION 1 ST FLOOR BACK SIDE WING).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. ZAHEER AHMED KHAN & CO:
06	N.T.N	AVAVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1783 DATED.18.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	CONSTRUCTION OF BREAST CANCER DIAGNOSTIC CENTRE IN SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (CIVIL WORK) G.FLOOR & IST FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. SARIM CONSTT: CO:
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE


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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECTT: 4-A, BARRACK NO.12, OFFICE OF THE PROVISIONAL OVERSIGHTS COORDINATION CELL AND PRIMARY HEALTH CARE PROGRAMME GOVERNMENT OF SINDH.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. SADI MUHAMMAD SHOAB.
06	N.T.N.	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
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(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
Sindh Sectt:4-A Barrack No:18 Court Road Karachi PHONE 99204972.

No. TC/G-55/PBD-II/2013-14/ 2164

Karachi, dated: 30-5-2014

To,

The Manager (CB),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
KARACHI.

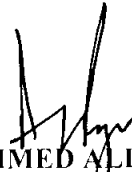
Subject: **N.I.T NO:TC/G-55/2013-14/1783, DATED 18.04.2014, Sr. No.19949.**

The Bid Evaluation Report of the following work duly signed by the members of the Procurement Committee is submitted herewith for information and further necessary action.

S.NO	NAME OF WORK	ESTIMATED COST
1.	Strengthening of Sindh Services Hospital Karachi (A) Main Block Three Story Building (B) Renovation of Indoor & OPD Block Electrification in New Block (G+III).	Rs:2000000/-

She
6/6/14
D.A/AS ABOVE.

M(11) / M(CB)


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
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BID EVALUATION REPORT

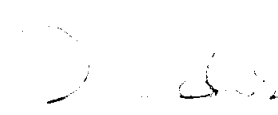
NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.

9.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
3.	Tender description / Name of work / item:					
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 19949				
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	29.05.2014.				
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. Farah Electric Service.	Rs.2025456/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Public Electric Store.	Rs.2044658/-	2 nd			Highest
3.	M/S. Pakistan Electric Works.	Rs.2055512/-	3 rd			Highest


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COMPARATIVE STATEMENT

STRENGTHENING OF SINDH SERVICES HOSPITAL KARACHI (A) MAIN BLOCK THREE STORY BUILDING (B) RENOVATION OF INDOOR & OPD BLOCK ELECTRIFICATION IN NEW BLOCK (G+III).

Estimate Sanctioned Vied C.E. Letter No. STRENG OF SINDH SERVICES HOSPITAL KYC: T-(ii)/D.A/306, dated **14.03.2014**.
Tender invited vied letter No.TC/G-55/II/2013-14/1783

Dated: **18.04.2014**.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Farah Electric Service.	M/S. Public Electric Store.	M/S. Pakistan Electric Works.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	1457832/-	1457832/-	1457832/-	1457832/-	
10.00% Below on Schedule Items.	145783/-	146366/-	131205/-	68.50% Below on Schedule Items.	123916/-
Total Rs. "A"	1312049	1311466/-	1326627/-	Total Rs. "A"	1333916/-
NON SCHEDULE ITEMS	714158/-	713991/-	718029/-	NON SCHEDULE ITEMS	721596/-
G. TOTAL :-	2026207/-	2025457/-	2044656/-	G. TOTAL :-	2055512/-
Say Rs.	2026200/-				

The Rate Quoted by **M/S. Farah Electric Service** Government Contractor. Cost of Electric work schedule items @ **10.04 % Below & Non Schedule** item Work **Rs.713991/-** found lowest, hence recommended for favor of necessary approval.


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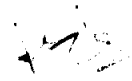

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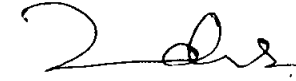

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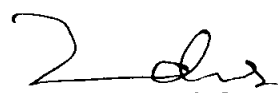

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1783 DATED.18.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	CONSTRUCTION OF BREAST CANCER DIAGNOSTIC CENTRE IN SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI (CIVIL WORK) G.FLOOR & IST FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. SARIM CONSTT: CO:
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE



(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.II,
Karachi.



(IMDAD ALI MAIESAR)
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Karachi.



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

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1783 DATED.18.04.2014
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECTT: 4-A, BARRACK NO.12, OFFICE OF THE PROVISIONAL OVERSIGHTS COORDINATION CELL AND PRIMARY HEALTH CARE PROGRAMME GOVERNMENT OF SINDH.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. SADI MUHAMMAD SHOAB.
06	N.T.N.	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE


(JAMEEL AHMED KHAN)
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Provincial Buildings Division No.II,
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Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
Sindh Sectt:4-A Barrack No:18 Court Road Karachi PHONE 99204972.**

No. TC/G-55/PBD-II/2013-14/ 2164

Karachi, dated: 30-5-2014

To,

The Manager (CB),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
KARACHI.


Subject: **N.I.T NO:TC/.G-55/2013-14/1783, DATED 18.04.2014, Sr. No.19949.**

The Bid Evaluation Report of the following work duly signed by the members of the Procurement Committee is submitted herewith for information and further necessary action.

S.NO	NAME OF WORK	ESTIMATED COST
1.	Strengthening of Sindh Services Hospital Karachi (A) Main Block Three Story Building (B) Renovation of Indoor & OPD Block Electrification in New Block (G+III).	Rs:2000000/-

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06/6/14
D.A /AS ABOVE.

MCCB) / MCCB)


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

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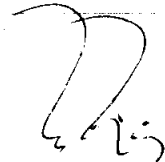
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.

9.

Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
3.	Tender description / Name of work / item:					
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 19949				
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	29.05.2014.				
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. Farah Electric Service.	Rs.2025456/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Public Electric Store.	Rs.2044658/-	2 nd			Highest
3.	M/S. Pakistan Electric Works.	Rs.2055512/-	3 rd			Highest


(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. II,
 Karachi.


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT

STRENGTHENING OF SINDH SERVICES HOSPITAL KARACHI (A) MAIN BLOCK THREE STORY BUILDING (B) RENOVATION OF INDOOR & OPD BLOCK ELECTRIFICATION IN NEW BLOCK (G+III).

Estimate Sanctioned Vied C.E. Letter No. STRENG OF SINDH SERVICES HOSITAL KYC: T-(ii)/D.A/306, dated 14.03.2014.

Tender invited vied letter No.TC/G-55/II/2013-14/1783

Dated:18.04.2014.

Date Of Issue: 28.05.2014.

Date Of Opening: 29.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Farah Electric Service.	M/S. Public Electric Store.	M/S. Pakistan Electric Works.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	1457832/-	1457832/-	1457832/-	1457832/-	
10.00% Below on Schedule Items.	145783/-	146366/-	131205/-	08.50% Below on Schedule Items.	123916/-
Total Rs. "A"	1312049	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	1333916/-
NON SCHEDULE ITEMS	714158/-	713991/-	718029/-	NON SCHEDULE ITEMS	721596/-
G. TOTAL :-	2026207/-	G. TOTAL :-	G. TOTAL :-	G. TOTAL :-	2055512/-
Say Rs.	2026200/-				

The Rate Quoted by M/S. Farah Electric Service Government Contractor. Cost of Electric work schedule items @ 10.04 % Below & Non Schedule item Work Rs.713991/- found lowest. hence recommended for favor of necessary approval.



(JAMEEL AHMED KHAN)
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Karachi.



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Provincial Buildings Division No. II,
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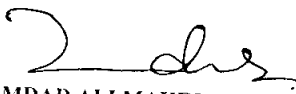
BID EVALUATION REPORT

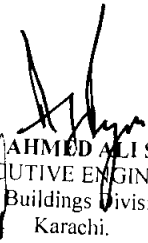
NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
3.	Tender description / Name of work / item:	Construction of Rest House at Hawksbay & Tourism & Tourism Facilities i/c: restoration of Paradise point (External Development).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr.No. 19949				
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	13.05.2014.				
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. Anwar Ahmed Const: Co:	Rs.4543322/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Zaheer Ahmed Khan Co;	Rs.4590099/-	2 nd			Highest
3.	M/S. Saadi Muhammad Shoaib.	Rs.4605964/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

CONSTRUCTION OF REST HOUSE AT HAWKS BAY & TOURISM FACILITIES I/C: RESTORATION OF PARADISE POINT (EXTERNAL DEVELOPMENT).

Estimate Sanctioned Viced C.E. Letter No. CONSTT-OF RST HOUSE AT HAWKS BAY KYC:-T-(I)/D.S/291, DT:07.03.2014.

Tender invited viced letter No.TC/G-55/II/2013-14/1783 Dated:18.04.2014.

Date Of Issue: 12.05.2014. Date Of Opening: 13.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Anwar Ahmed Constt: Co:	M/S. Zaheer Ahmed Khan & Co.	M/S. Saadi Muhammad Shoaib.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	5016622/-	5016622/-	5016622/-	5016622/-	
20.00% Below on Schedule Items.	1003324/-	797643/-	752493/-	777576-	
Add Cartage	208502/-				
Total Rs. "A"	4221800/-	4218979/-	4264129/-	Total Rs. "A"	
NON SCHEDULE ITEMS Part "B"	44000/-	43780/-	44440/-	NON SCHEDULE ITEMS Part "B"	
Cost of W/S & S/F Work Part "C"		Cost of Electric Work Part "C"	Cost of Electric Work Part "C"	Cost of Electric Work Part "C"	
Cost of Schedule Items	18363/-	18363/-	18363/-	18363/-	
At par	---	---	367/-	15.00% Above on Schedule Items.	
Total Rs. "C"	18363/-	18363/-	18730/-	Total Rs. "C"	
NON SCHEDULE ITEMS Part "D"	262500/-	262200/-	262800/-	NON SCHEDULE ITEMS Part "D"	
G. TOTAL :-	4546663/-	4543322/-	4590099/-	G. Total	
Say Rs.	4546700/-			4605964/-	

The Rate Quoted by **M/S. Anwar Ahmed Constt: Co:** Government Contractor, Cost of Civil work schedule items @ 15.90% Below & Non Schedule item Work 43780/- & w/s & s/f Work schedule items At par & Non Schedule item Work 262200/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
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Provincial Buildings Division No. II,
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(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.

2.

Provincial Buildings Division No.II, Karachi

13.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
14.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
15.	Tender description / Name of work / item:	M&R of the existing offices of Deputy Commissioner Korangi and Assistant Commissioner (Korangi, Model Colony and Shah Faisal Colony).				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA Sr.No. 19949				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	13.05.2014.				
24.	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
4.	M/S. S.A.Raza Constt: Co	Rs.4761404/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
5.	M/S. Sarim Constt: Co	Rs.4801545/-	2 nd			Highest
6.	M/S. Saadi Muhammad Shoaib.	Rs.4865336/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
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(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

M&R OF THE EXISTING OFFICES OF DEPUTY COMMISSIONER KORANGI AND ASSISTANT COMMISSIONER (KORANGI, MODEL COLONY AND SHAH FAISAL COLONY).

Estimate Sanctioned Vied C.E. Letter No. DEPUTY COMMISSIONER KORANGI KARACHI-T(i)/D.S/231, dated.20.02.2014.

Tender invited vied letter No.TC/G-55/II/2013-14/1783

Dated: 18.04.2014.

Date Of Issue: 12.05.2014. Date Of Opening: 13.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.		
Description of Items.	Amount	M/S.S.A.Raza Construction Co:	M/S. Sarim Construction Co.	M/S. Sadi Muhammad Shoab.
PART "1"		PART "1"	PART "1"	PART "1"
Cost of Civil Work Part "A"	1692773/-	Cost of Civil Work Part "A"	1692773/-	Cost of Civil Work Part "A"
20.00% Below on Schedule Items.	338555/-	20.03% Below on Schedule Items.	339062/-	18.00% Below on Schedule Items.
Total Rs. "A"	1354218	Total Rs. "A"	1353711/-	Total Rs. "A"
Civil Work Non Schedule Items	183840/-	Civil Work Non Schedule Items	183687/-	Civil Work Non Schedule Items
Cost of W/S & S/F Work Part "B"	345821/-	Cost of W/S & S/F Work Part "B"	345821/-	Cost of W/S & S/F Work Part "B"
At par	--	At par	--	05.00% Above on Schedule Items.
Total Rs. "B"	345821/-	Total Rs. "B"	345821/-	Total Rs. "B"
W/S & S/F Non Schedule Items	87010/-	W/S & S/F Non Schedule Items	86551/-	W/S & S/F Non Schedule Items
Cost of Electric Work Part "C"	808256/-	Cost of Electric Work Part "C"	808256/-	Cost of Electric Work Part "C"
10.00% Below on Schedule Items.	80826/-	10.03% Below on Schedule Items.	81068/-	08.00% Below on Schedule Items.
Total Rs. "C"	727430/-	Total Rs. "C"	727188/-	Total Rs. "C"
Electric Work Non Schedule Items	81600/-	Electric Work Non Schedule Items	81540/-	Electric Work Non Schedule Items
PART "2"		PART "2"	PART "2"	PART "2"
Cost of Civil Work Part "A"	561531/-	Cost of Civil Work Part "A"	561531/-	Cost of Civil Work Part "A"

20.00% Below on Schedule Items.	112306/-	20.03% Below on Schedule Items.	112475/-	19.50% Below on Schedule Items.	109499/-	18.00% Below on Schedule Items.	101076/-
Total Rs. "A"	449225/-	Total Rs. "A"	449056/-	Total Rs. "A"	452032/-	Total Rs. "A"	460455/-
Civil Work Non Schedule Items	105360/-	Civil Work Non Schedule Items	105272/-	Civil Work Non Schedule Items	106238/-	Civil Work Non Schedule Items	108872/-
Cost of W/S & S/F Work Part "B"	133491/-	Cost of W/S & S/F Work Part "B"	133491/-	Cost of W/S & S/F Work Part "B"	133491/-	Cost of W/S & S/F Work Part "B"	133491/-
At par	--	At par	--	02.00% Above on Schedule Items.	2670/-	05.00% Above on Schedule Items.	6675/-
Total Rs. "B"	133491/-	Total Rs. "B"	133491	Total Rs. "B"	136161/-	Total Rs. "B"	140165/-
W/S & S/F Non Schedule Items	12100/-	W/S & S/F Non Schedule Items	11950/-	W/S & S/F Non Schedule Items	11250/-	W/S & S/F Non Schedule Items	9000/-
Cost of Electric Work Part "C"	24256/-	Cost of Electric Work Part "C"	242526/-	Cost of Electric Work Part "C"	242526/-	Cost of Electric Work Part "C"	242526/-
10.00% Below on Schedule Items.	24253/-	10.03% Below on Schedule Items.	24325/-	09.50% Below on Schedule Items.	23040/-	08.00% Below on Schedule Items.	19402/-
Total Rs. "C"	218273/-	Total Rs. "C"	218200/-	Total Rs. "C"	219485/-	Total Rs. "C"	223123/-
Electric Work Non Schedule Items	71096/-	Electric Work Non Schedule Items	71060/-	Electric Work Non Schedule Items	71400/-	Electric Work Non Schedule Items	70530/-
PART "3"		PART "3"		PART "3"		PART "3"	
Cost of Civil Work Part "A"	300057/-	Cost of Civil Work Part "A"	300057/-	Cost of Civil Work Part "A"	300057/-	Cost of Civil Work Part "A"	300057/-
20.00% Below on Schedule Items.	60011/-	20.03% Below on Schedule Items.	60101/-	19.50% Below on Schedule Items.	58511/-	18.00% Below on Schedule Items.	54010/-
Total Rs. "A"	240046/-	Total Rs. "A"	239956/-	Total Rs. "A"	241546/-	Total Rs. "A"	246047/-
Civil Work Non Schedule Items	26460/-	Civil Work Non Schedule Items	26240/-	Civil Work Non Schedule Items	26681/-	Civil Work Non Schedule Items	26460/-
Cost of W/S & S/F Work Part "B"	70648/-	Cost of W/S & S/F Work Part "B"	70648/-	Cost of W/S & S/F Work Part "B"	70648/-	Cost of W/S & S/F Work Part "B"	70648/-
At par	--	At par	--	02.00% Above on Schedule Items.	1413/-	05.00% Above on Schedule Items.	3532/-
Total Rs. "B"	70648/-	Total Rs. "B"	70648/-	Total Rs. "B"	72062/-	Total Rs. "B"	74181/-
W/S & S/F Non Schedule Items	2980/-	W/S & S/F Non Schedule Items	2930/-	W/S & S/F Non Schedule Items	3100/-	W/S & S/F Non Schedule Items	5000/-
Cost of Electric Work Part "C"	122363/-	Cost of Electric Work Part "C"	122363/-	Cost of Electric Work Part "C"	122363/-	Cost of Electric Work Part "C"	122363/-
10.00% Below on Schedule Items.	12236/-	10.03% Below on Schedule Items.	12273/-	09.50% Below on Schedule Items.	11624/-	08.00% Below on Schedule Items.	9789/-
Total Rs. "C"	110127/-	Total Rs. "C"	110090/-	Total Rs. "C"	110739/-	Total Rs. "C"	112574/-
Electric Work Non Schedule Items	48136/-	Electric Work Non Schedule Items	48070/-	Electric Work Non Schedule Items	47822/-	Electric Work Non Schedule Items	54400/-

PART "4"	PART "4"	PART "4"	PART "4"	PART "4"	PART "4"	PART "4"
Cost of Civil Work Part "A"	282560/-	282560/-	282560/-	282560/-	282560/-	282560/-
20.00% Below on Schedule Items.	56512/-	56597/-	19.50% Below on Schedule Items.	55099/-	18.00% Below on Schedule Items.	50861/-
Total Rs. "A"	226048/-	225963/-	Total Rs. "A"	227461/-	Total Rs. "A"	231699/-
Civil Work Non Schedule Items	86520/-	85799/-	Civil Work Non Schedule Items	87241/-	Civil Work Non Schedule Items	89404/-
Cost of W/S & S/F Work Part "B"	70387/-	70387/-	Cost of W/S & S/F Work Part "B"	70387/-	Cost of W/S & S/F Work Part "B"	70387/-
At par	--	--	02.00% Above on Schedule Items.	1408/-	05.00% Above on Schedule Items.	35191/-
Total Rs. "B"	70387/-	70387/-	Total Rs. "B"	71795/-	Total Rs. "B"	73906/-
W/S & S/F Non Schedule Items	3660/-	3600/-	W/S & S/F Non Schedule Items	3900/-	W/S & S/F Non Schedule Items	4500/-
Cost of Electric Work Part "C"	91739/-	91739/-	Cost of Electric Work Part "C"	91739/-	Cost of Electric Work Part "C"	91739/-
10.00% Below on Schedule Items.	9174/-	9201/-	09.50% Below on Schedule Items.	8715/-	08.00% Below on Schedule Items.	7339/-
Total Rs. "C"	82565/-	82538/-	Total Rs. "C"	83024/-	Total Rs. "C"	84400/-
Electric Work Non Schedule Items	27688/-	27656/-	Electric Work Non Schedule Items	27200/-	Electric Work Non Schedule Items	28200/-
G. Total :-	4764729/-	4761404/-	G. Total :-	4801545/-	G. Total :-	4865336/-
Say Rs.	4764700/-					

The Rate Quoted by M/S. S. A. Raza Construction Co: Government Contractor, Cost of Civil work schedule items @ 20.03% Below, Cost of W/S&S/F work schedule items At par, Cost of Electric work schedule items @ 10.03 % Below & Total Non Schedule item (Part 1,2,3 & 4) Rs.734355/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

3.

25.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
26.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
27.	Tender description / Name of work / item:	Extensive repair & Maintenance of Barrack No.68-A Pakistan Secretariat Behind MPA Hostel Karachi (Civil Work).				
28.	Method of Procurement:	Single stage – one envelope procedure.				
29.	Tender Published:	SPPRA Sr.No. 19949				
30.	Total Bid documents Sold:	(03)				
31.	Total Bids Received:	(03)				
32.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
33.	No. of Bid technically qualified (if applicable):	Not applicable				
34.	Bid (s) Rejected:	NIL				
35.	Financial Bid Opening date	13.05.2014.				
36.	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
7.	M/S. S. Sajid Enterprises.	Rs.3917213/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
8.	M/S. Zahaer Ahmed Khan & CO.	Rs.3941172/-	2 nd			Highest
9.	M/S. Anwar Ahmed Constt: Co:	Rs.3975410/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

EXTENSIVE REPAIR & MAINTENANCE OF BARRACK NO.68-A PAKISTAN SECRETARIAT BEHIND MPA HOSTEL KARACHI (CIVIL WORK).

Estimate Sanctioned Vied C.E. Letter No.M/R TO BARRACK NO.68 MPA HOSTYEL KYC:T(j)/D.S/376, dated.31.03.2014

Tender invited vied letter No.TC/G-55/II/2013-14/1783


Dated: 18.04.2014.

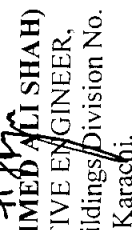
Date Of Issue: 12.05.2014. Date Of Opening: 13.05.2014.

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount	M/S. S. Sajid Enterprises	M/S. Zaheer Ahmed Khan & Co:	M/S. Anwar Ahmed Constit: Co.:		
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	1788907/-	1788907/-	1788907/-	1788907/-	1788907/-	1788907/-
20.00% Below on Schedule Items.	357781/-	360465/-	360465/-	348837/-	322003/-	322003/-
Total Rs. "A"	1431126/-	1428442/-	1428442/-	1440070/-	1466904/-	1466904/-
Non Schedule Items	2038725/-	2036843/-	2036843/-	2044998/-	2051271/-	2051271/-
Cost of W/S&S/F Work Part "C"		Cost of W/S&S/F Work Part "C"	Cost of W/S&S/F Work Part "C"	Cost of W/S&S/F Work Part "C"	Cost of W/S&S/F Work Part "C"	
Cost of Schedule Items	295626/-	295626/-	295626/-	295626/-	295626/-	295626/-
10.00% Above on Schedule Items RCC Pipe.	996/-	443/-	443/-	--	8869/-	8869/-
Total Rs. "C"	296622/-	295183/-	295183/-	295626/-	304495/-	304495/-
Non Schedule item (W/S).	158840/-	156745/-	156745/-	160478/-	152740/-	152740/-
G. TOTAL :-	3925313/-	3917213/-	3917213/-	3941172/-	3975410/-	3975410/-
Say Rs.	3925300/-					

The Rate Quoted by M/S. S. Sajid Enterprises, Government Contractor, Cost of Civil work schedule items @ 20.15% Below & Non Schedule item Work Rs.2036843/-, W/S&S/F Work schedule items @ 0.15% Below & Non-Schedule item (W/S) Work Rs.156745/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings/Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

4.

37.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
38.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
39.	Tender description / Name of work / item:	Extensive repair & Maintenance of Barrack No.68-A Pakistan Secretariat Behind MPA Hostel Karachi (Electric Work)				
40.	Method of Procurement:	Single stage – one envelope procedure.				
41.	Tender Published:	SPPRA Sr.No. 19949				
42.	Total Bid documents Sold:	(03)				
43.	Total Bids Received:	(03)				
44.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
45.	No. of Bid technically qualified (if applicable):	Not applicable				
46.	Bid (s) Rejected:	NIL				
47.	Financial Bid Opening date	13.05.2014.				
48.	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
10.	M/S. Subhan Traders.	Rs.1180351/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
11.	M/S. Public Electric Works.	Rs.1188653/-	2 nd			Highest
12.	M/S. Anwar Ahmed Const: Co:	Rs.1213573/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
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Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

EXTENSIVE REPAIR & MAINTENANCE OF BARRACK NO.68-A PAKISTAN SECRETARIAT BEHIND MPA HOSTEL KARACHI (ELECTRIC WORK)

Estimate Sanctioned Vied C.E. Letter No. M/R TO BARRACK NO.68 MPA HOSTYEL KYC:T(i)/D.S/376/A, dated.31.03.2014

Tender invited vied letter No.TC/G-55/11/2013-14/1783

Dated: 18.04.2014.

Date Of Issue: 12.05.2014. Date Of Opening: 13.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			M/S. Anwar Ahmed Const: Co:	
Description of Items.	Amount	M/S. Subhan Traders.	M/S. Public Electric Store.	M/S. Anwar Ahmed Const: Co:	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"
Cost of Electric Work Part "A"						
Cost of Schedule Items.	773587/-	773587/-	773587/-		Cost of Schedule Items.	773587/-
10.00% Below on Schedule Items.	77379/-	78210/-	73491/-		08.00% Below on Schedule Items.	61887/-
Total Rs. "A"	696228/-	695377/-	700096/-		Total Rs. "A"	711700/-
NON SCHEDULE ITEMS	48561/-	484974/-	488557/-		NON SCHEDULE ITEMS	501873/-
*G. TOTAL :-	1181789/-	1180351/-	1188653/-		*G. TOTAL :-	1213573/-
Say Rs.	1181800/-					

The Rate Quoted by M/S. Subhan Traders, Government Contractor, cost of Electric work schedule items @ 10.11 % Below & Non Schedule item Work Rs.484974/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

5.

49.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
50.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
51.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.1, (New Building), Karachi (P/F Porcelain tiles G.I. sheet & other works in office of the Minister Health 6 th floor).				
52.	Method of Procurement:	Single stage – one envelope procedure.				
53.	Tender Published:	SPPRA Sr.No. 19949				
54.	Total Bid documents Sold:	(03)				
55.	Total Bids Received:	(03)				
56.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
57.	No. of Bid technically qualified (if applicable):	Not applicable				
58.	Bid (s) Rejected:	NIL				
59.	Financial Bid Opening date	13.05.2014.				
60.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
13.	M/S. Public Electric Store.	Rs.1348389/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
14.	M/S.Zaheer Ahmed Khan & Co.	Rs.1352102/-	2 nd			Highest
15.	M/S. S. Sajid Enterprises.	Rs.1357839/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

M/R TO SINDH SECRETARIAT NO.1, (NEW BUILDING), KARACHI (P/F PORCELAIN TILES G.I. SHEET & OTHER WORKS IN OFFICE OF THE MINISTER HEALTH 6TH FLOOR).

Estimate Sanctioned Vied C.E. Letter No. M/R TO SINDH SECRETARIAT NO.1 Kyc:T(i)/D.S/262 DATED:28.03.14

Tender invited vied letter No.TC/G-55/II/2013-14/1783 Dated:18.04.2014.

Date Of Issue: 12.05.2014. Date Of Opening: 13.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Public Electric Store.	M/S. Zaaheer Ahmed Khan & Co:	M/S. S. Sajid Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	55256/-	55256/-	55256/-	55256/-	
20.00% Below on Schedule Items.	11051/-	11062/-	9946/-	15% Below on Schedule Items.	8288/-
Total Rs. "A"	44204/-	44194/-	45310/-	Total Rs. "A"	46968/-
NON SCHEDULE ITEMS	1304451/-	1304195/-	1306792/-	NON SCHEDULE ITEMS	1310871/-
G. TOTAL :-	1348655/-	1348389/-	1352102/-	G. Total	1357839/-
Say Rs.	1348700/-				

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Civil work schedule items @ 20.02 % Below & Non Schedule item Work Rs:1304195/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

6.

61.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
62.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
63.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.III (Old KDA Building) Karachi, (Repair/Renovation work in office of Minister Population 1 st Floor back side wing).				
64.	Method of Procurement:	Single stage – one envelope procedure.				
65.	Tender Published:	SPPRA Sr.No. 19949				
66.	Total Bid documents Sold:	(03)				
67.	Total Bids Received:	(03)				
68.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
69.	No. of Bid technically qualified (if applicable):	Not applicable				
70.	Bid (s) Rejected:	NIL				
71.	Financial Bid Opening date	13.05.2014.				
72.	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
16.	M/S.Zaheer Ahmed Khan & Co.	Rs.1501387/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
17.	M/S. Public Electric Store.	Rs.1515008/-	2 nd			Highest
18.	M/S. S. Sajid Enterprises.	Rs.1539295/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


COMPARATIVE STATEMENT
(REPAIR/RENOVATION WORK IN OFFICE OF MINISTER


M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI, (REPAIR/RENOVATION WORK IN OFFICE OF MINISTER POPULATION 1ST FLOOR BACK SIDE WING).
Estimate Sanctioned Vied C.E. Letter No. M/R TO SINDH SECRETARIAT NO.III KYC:T(i)/D.S/391 Dated 04.04.2014.
Tender invited vied letter No.TC/G-55/II/2013-14/1783
Date Of Issue: 12.05.2014.
Date Of Opening: 13.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co:	M/S. Public Electric Storc.
Cost of Civil Work Part "A"			
Cost of Schedule Items.	146957/-	146957/-	146957/-
20.00% Below on Schedule Items.	29391/-	29435/-	27922/-
Total Rs. "A"	117566/-	117522/-	119035/-
Cost of Electric Work Schedule Items. Part "B"			
Cost of Schedule Items.	44393/-	44393/-	44393/-
10.00% Below on Schedule Items.	4440/-	4433/-	3995/-
Total Rs. "B"	39957/-	39940/-	40398/-
(Sanitary) Schedule Items Part "C"			
Cost of Schedule Items.	33958/-	33958/-	33958/-
At par	---	11/-	--
Total Rs. "C"	33958/-	33948/-	33958/-
NON SCHEDULE ITEMS Part "D"			
Cost of Schedule Items.	1310399/-	1309977/-	1321617/-
'G. TOTAL :-	1501889/-	1501387/-	1515008/-
Say Rs.	1501900/-		

The Rate Quoted by **M/S. Zaheer Ahmed Khan & Co:** Government Contractor, Cost of Civil work schedule items @ 20.03 % Below, Cost of Electric work schedule items @ 10.03 % Below, Cost of Sanitary work schedule items @ 0.03 % Below, & Non Schedule item Rs.1309977/-found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

7.

73.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
74.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
75.	Tender description / Name of work / item:	Construction of Breast Cancer diagnostic Centre in Sindh Government Hospital Liaquatabad Karachi (Civil work) G.Floor & Ist floor).				
76.	Method of Procurement:	Single stage – one envelope procedure.				
77.	Tender Published:	SPPRA Sr.No. 19949				
78.	Total Bid documents Sold:	(03)				
79.	Total Bids Received:	(03)				
80.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
81.	No. of Bid technically qualified (if applicable):	Not applicable				
82.	Bid (s) Rejected:	NIL				
83.	Financial Bid Opening date	13.05.2014.				
84.	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
19.	M/S. Sarim Constt: Co:	Rs. 4033376/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
20.	M/S. S.A.Raza Constt: Co:	Rs. 4063907/-	2 nd			Highest
21.	M/S. Hyder Constructing Services.	Rs. 4088184/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAI)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT**CONSTRUCTION OF BREAST CANCER DIAGNOSTIC CENTRE IN SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI****(CIVIL WORK) G.FLOOR & 1ST FLOOR).**

Estimate Sanctioned vied C.E. Letter No.SINDH GOVTG: HOSP:LIAQUATABAD KARACHI T-(ii)/D.S/291/A, dated.07.03.2014.

Tender invited vied letter No.TC/G-55/II/2013-14/1783

Date Of Issue: 12.05.2014.

Date Of Opening: 13.05.2014.

Rate Quoted by the Bidders/Contractors.

Description of Items.	As per Sanctioned Estimate		M/S. S.A.Raza Constt: Co:		M/S. Hyder Constricting Services	
	Amount	M/S. Sarim Constt: Co:	Cost of Civil Work Part "A" G.Floor.	Cost of Civil Work Part "A" G.Floor.	Cost of Civil Work Part "A" G.Floor.	Cost of Civil Work Part "A" G.Floor.
Cost of Civil Work Part "A" G. Floor.	614109/-	614109/-	614109/-	614109/-	614109/-	614109/-
Cost of Schedule Items.	122822/-	123006/-	123006/-	119137	116067/-	116067/-
20.00% Below on Schedule Items.						
Total Rs. "A"	491287/-	491103/-	491103/-	494972/-	498042/-	498042/-
Cost of Civil Work Part "B" 1st Floor.	3835304/-	3835304/-	3835304/-	3835304/-	3835304/-	3835304/-
Cost of Schedule Items	767061/-	768211/-	768211/-	744049/-	724872/-	724872/-
20.00% Below on Schedule Items.						
Total Rs. "B"	3068243/-	3067093/-	3067093/-	3091255/-	3110432/-	3110432/-
Non Schedule Items	475300/-	475180/-	475180/-	477680/-	479710/-	479710/-
Total Rs. "C"	4034830/-	4033376/-	4033376/-	4063907/-	4088184/-	4088184/-
'G. TOTAL :-	4034800/-					
Say Rs.						

The Rate Quoted by M/S. Sarim Constt: Co.; Government Contractor, Cost of Part "A" G.Floor Civil work schedule items @ 20.03 % Below Cost of Part "B" 1st Floor Civil work schedule items @ 20.03 % Below & Non Schedule item Work Rs:475180/- found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
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Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.
Provincial Buildings Division No.II, Karachi

8.

85.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
86.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1783 dated: 18-04-2014.				
87.	Tender description / Name of work / item:	M/R to Sindh Sectt: 4-A, Barrack No.12, office of the Provisional oversights Coordination Cell and Primary Health Care Programme Government of Sindh.				
88.	Method of Procurement:	Single stage – one envelope procedure.				
89.	Tender Published:	SPPRA Sr.No. 19949				
90.	Total Bid documents Sold:	(03)				
91.	Total Bids Received:	(03)				
92.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
93.	No. of Bid technically qualified (if applicable):	Not applicable				
94.	Bid (s) Rejected:	NIL				
95.	Financial Bid Opening date	13.05.2014.				
96.	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
22.	M/S. Sadi Muhammad Shoaib.	Rs.1341370/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
23.	M/S. S.A.Raza Constt: Co:	Rs.1363599/-	2 nd			Highest
24.	M/S. Hyder Constructing Services:	Rs.1381165/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT

M/R TO SINDH SECTT: 4-A, BARRACK NO.12, OFFICE OF THE PROVISIONAL OVERSIGHTS COORDINATION CELL AND PRIMARY HEALTH CARE PROGRAMME GOVERNMENT OF SINDH.

Estimate Sanctioned Vied C.E. LETTER NO. M/R TO SINDH SECT: BLOCK 4-A KYC:T(i)/D.S./290/A. dated.07.03.2014.

Dated:18.04.2014.

Tender invited vied letter No.TC/G-55/III/2013-14/1783

Date Of Issue: 12.05.2014.

Date Of Opening: 13.05.2014.


Rate Quoted by the Bidders/Contractors.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Sadi Muhammad Shoaib.	M/S. S. A. Raza Constt: Co:	M/S. Hyder Constricting Services	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	440644/-	440644/-	440644/-	440644/-	440644/-
20.00% Below on Schedule Items.	88129/-	88569/-	83723/-	17.00% Below on Schedule Items.	74909/-
Total Rs. "A"	352515/-	352075/-	356922/-	Total Rs. "A"	365735/-
Non Schedule Items Part "A"	884913/-	883759/-	899438/-	Non Schedule Items Part "A"	904756/-
Cost of W/S&S/F Part "B"		Cost of W/S&S/F Part "B"	Cost of W/S&S/F Part "B"	Cost of W/S&S/F Part "B"	
Cost of Schedule Items	23720/-	23720/-	23720/-	Cost of Schedule Items	23720/-
At par.	--	0.10% Below on Schedule Items.	02.00% Above on Schedule Items.	07.00% Above on Schedule Items.	1660/-
Total Rs. "B"	23720/-	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	25380/-
Non Schedule Items Part "B"	40000/-	Non Schedule Items Part "B"	Non Schedule Items Part "B"	Non Schedule Items Part "B"	43000/-
Non Schedule Items Electric works Part "C"	41925/-	Non Schedule Items Electric works Part "C"	Non Schedule Items Electric works Part "C"	Non Schedule Items Electric works Part "C"	42500/-
G. TOTAL :-	1343073/-	G. TOTAL :-	G. TOTAL :-	G. TOTAL :-	1381165/-
Say Rs:	1343100/-				

The Rate Quoted by **M/S. Sadi Muhammad Shoaib**, Government Contractor, Cost of Civil work schedule items @ 20.10 % Below, Non Schedule item Part "A" Rs: 883759/-
Cost of W/S&S/F Schedule items @ 0.10% below , Non Schedule item w/S&S/F Work part "B" Rs:39940/- & Non Schedule item Electric Work Part "C" Rs: 41900/-found lowest, hence recommended for favor of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.