NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

3.	M/s. Athar & Sons	Rs.12,5	9,296/-	3 rd			Highest	
2.	M/s. Pinjani Enterprises	Rs.12,3	5,053/-	2 nd			Highest	
1.	M/s. Aqeel & Brothers	Rs.12,1	4,666/-	1 st lowest	Within Estimated cost	1 st 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				28-03-2017			
10.	Bid (s) Rejected:				NIL			
9.	No. of Bid technically qualified (if ap	No. of Bid technically qualified (if applicable):			Not applicab	le		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	5: UTO GV LEVE IX			Not applicab	le		
7.	Total Bids Received:				(03)			
6.	Total Bid documents Sold:				(03)			
5.	Tender Published:		SPPRA S	r. No.32092	Dated: 13-03-201	7.		
4.	Method of Procurement:		Single sta	ge – one en	elope procedure.			
3.	Tender description / Name of work /	item:	M/R to Secretary Bungalow No.6 Town Houses GOR-III Karachi.					
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.					
1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.					

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Prov	vincial Buildings Division N	o. I, Karachi.						
2.	Tender Reference No.	No. TC/G-55/PBD-I/201	6-2017/3661 dated: 06-03-2	017.						
3.	Tender description / Name of work / item:	M/R to Secretary Bungal	M/R to Secretary Bungalow No.6 Town Houses GOR-III Karachi.							
4.	Method of Procurement:	Single stage – one envelo	Single stage – one envelope procedure.							
5.	Name of Firm / Bidder:	M/s. Aqeel & Brothers.	M/s. Pinjani Enterprises.	M/s. Athar & Sons.						
6.	N.T.N:	Available.	Available.	Available.						
7.	Registration with P.E.C	Not required.	Not required.	Not required.						
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.						
9.	Relevant Experience :	Available.	Available.	Available.						
10.	Turnover of at least last three years	Available.	Available.	Available.						
11.	Funds / Budget	Available.	Available.	Available.						
12.	02% Earnest Money	Available.	Available.	Available.						
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.						
-										

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No I,
Karachi

Name of Work:-

M/R to Secretary Bungalow No.6 Town Houses GOR-III Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secy: B'low No.6 GOR-III Kyc: T(i)/D.S/702 Dated: 13/01/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/3661 Karachi dated: 06-03-2017.

Date of Issue: 28-03-2017

Date of Opening: 28-03-2017

As per Sanctioned	Estimate			Rate Quoted by the Bidde	ers/Contractors.		
Description of Items.	Amount	M/s. Aqeel & Brothers.	M/s. Aqeel & Brothers.			M/s. Athar & Sons.	
Cost of Civil Work	Rs.2,85,288/-	Cost of Civil Work	Rs.2,85,288/-	Cost of Civil Work	Rs.2,85,288/-	Cost of Civil Work	Rs.2,85,288/-
Less 20.00% Below on	Rs.8,993/-	Less 2 1.00% Below on	Rs.9,443/-	Less 18 .00% Below on	Rs.8,094/-	Less 15 .00% Below on	Rs.6,745/-
Item No.8		Item No.8		Item No.8		Item No.8	
Total:	Rs.2,76,295/-	Total:	Rs.2,75,845/-	Total:	Rs.2,77,194/-	Total:	Rs.2,78,543/-
Cost of W/S & S/F Work	Rs.1,16,274/-	Cost of W/S & S/F Work	Rs.1,16,274/-	Cost of W/S & S/F Work	Rs.1,16,274/-	Cost of W/S & S/F Work	Rs.1,16,274/-
Add 5.00% Above	Rs.5,814/-	Add 4.90% Above	Rs.5,697/-	Add 6.00% Above	Rs.6,976/-	Add 8.00% Above	Rs.9,302/-
Total:	Rs.1,22,088/-	Total:	Rs.1,21,971/-	Total:	Rs.1,23,250/-	Total:	Rs.1,25,576/-
Total Schedule Items:	Rs.3,98,383/-	Total Schedule Items:	Rs.3,97,816/-	Total Schedule Items:	Rs.4,00,444/-	Total Schedule Items:	Rs.4,04,119/-
Cost of Non-Schedule Items:	Rs.8,17,950/-	Cost of Non-Schedule Items:	Rs.8,16,850/-	Cost of Non-Schedule Items:	Rs.8,34,609/-	Cost of Non-Schedule Items:	Rs.8,55,177/-
Grand Total:	Rs.12,16,333/-	Grand Total:	Rs.12,14,666/-	Grand Total:	Rs.12,35,053/-	Grand Total:	Rs.12,59,296/-
Say:	Rs.12,16,300/-						

The Rate Quoted by M/s. Ageel & Brothers, Government Contractor, Cost of Civil Work Schedule Items, Less 21.00% Below on Item No.8, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, Rs.3,97,816/- & Non Schedule Items, Rs.8,16,850/- and Grand Total Rs.12,14,666/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I, Karachi.

(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER, Education Works Division No.I,

Karachi

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER.

Provincial Buildings Division No.I, Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.					
3.	Tender description / Name of work / it	tem:	M/R to Deputy Secretary Flat No.19 to 24 at GOR-I Bath Karachi.				Bath Island	
4.	Method of Procurement:	Single sta	Single stage – one envelope procedure.					
*5.	Tender Published:	SPPRA S	r. No.32092	Dated: 13-03-201	7.			
6.	Total Bid documents Sold:			(03)				
*7.	Total Bids Received:			(03)				
8.	Technical Bid Opening date: (if applic (Provide details in separate form)			Not applicab	le			
9.	No. of Bid technically qualified (if app	olicable):			Not applicable			
.01	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date				28-03-2017			
(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. Pinjani Enterprises	Rs.29,85,014/-		1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Climax Co.	Rs.30,3	2,677/-	2 nd			Highest	
3.	M/s. A.R Enterprises	Rs.30,6	1,354/-	3 rd			Highest	

(WARIS KHALIL)

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

EXECUTIVE ENGINEER, Education Works Division No I, Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Proving	ncial Buildings Division	No. I, Karachi.						
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-	No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.							
3.	Tender description / Name of work / item:	M/R to Deputy Secretary F	M/R to Deputy Secretary Flat No.19 to 24 at GOR-I Bath Island Karachi.							
4.	Method of Procurement:	Single stage – one envelope procedure.								
5.	Name of Firm / Bidder:	M/s. Pinjani Enterprises.	M/s. Climax Co.	M/s. A.R Enterprises.						
6.	N.T.N:	Available.	Available.	Available.						
7.	Registration with P.E.C	Not required.	Not required.	Not required.						
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.						
9.	Relevant Experience :	Available.	Available.	Available.						
10.	Turnover of at least last three years	Available.	Available.	Available.						
11.	Funds / Budget	Available.	Available.	Available.						
12.	02% Earnest Money	Available.	Available.	Available.						
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.						

DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

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

Name of Work:-

M/R to Deputy Secretary Flat No.19 to 24 at GOR-I Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Deputy Secy: Flat No.19 GOR-I Kyc: T(i)/D.S/864 Dated: 06/02/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/3661 Karachi dated: 06-03-2017.

Date of Issue: 28-03-2017

Date of Opening: 28-03-2017

As per Sanctioned	Estimate		Rate Quoted by the Bidders/Contractors.								
Description of Items.	Amount	M/s. Pinjani Enterprises.		M/s. Climax Co.		M/s. A.R Enterprises.					
Cost of Civil Work	Rs.11,36,575/-	Cost of Civil Work	Rs.11,36,575/-	Cost of Civil Work	Rs.11,36,575/-	Cost of Civil Work	Rs.11,36,575/-				
Less 20.00% Below on	Rs.11,815/-	Less 20.00% Below on	Rs.11,815/-	Less 19.00% Below on	Rs.11,224/-	Less 16.00% Below on	Rs.9,452/-				
Item No.6 & 9		Item No.6 & 9		Item No.6 & 9		Item No.6 & 9					
Total:	Rs.11,24,760/-	Total:	Rs.11,24,760/-	Total:	Rs.11,25,351/-	Total:	Rs.11,27,123/-				
Cost of Aluminum Work	Rs.86,802/-	Cost of Aluminum Work	Rs.86,802/-	Cost of Aluminum Work	Rs.86,802/-	Cost of Aluminum Work	Rs.86,802/-				
Less 20.00% Below	Rs.17,360/-	Less 20.15% Below	Rs.17,490/-	Less 18.00% Below	Rs.15,624/-	Less 16.00% Below	Rs.13,888/-				
Total:	Rs.69,441/-	Total:	Rs.69,312/-	Total:	Rs.71,178/-	Total:	Rs.72,914/-				
Total Schedule Items:	Rs.11,94,201/-	Total Schedule Items:	Rs.11,94,072/-	Total Schedule Items:	Rs.11,96,529/-	Total Schedule Items:	Rs.12,00,037/-				
Cost of Non-Schedule Items:	Rs.17,94,113/-	Cost of Non-Schedule Items:	Rs.17,90,942/-	Cost of Non-Schedule Items:	Rs.18,36,148/-	Cost of Non-Schedule Items:	Rs.18,61,317/-				
Grand Total:	Rs.29,88,314/-	Grand Total:	Rs.29,85,014/-	Grand Total:	Rs.30,32,677/-	Grand Total:	Rs.30,61,354/-				
Say:	Rs.29,88,300/-										

The Rate Quoted by M/s. Pinjani Enterprises, Government Contractor, Cost of Civil Work Schedule Items, Less 20.00% Below on Item No.6 & 9, Cost of Aluminum Work, Less 20.15% Below, Total Schedule Rate, Rs.11,94,072/- & Non Schedule Items, Rs.17,90,942/- and Grand Total Rs.29,85,014/- found lowest, hence,recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Eurldings Division No.1, Karachi. EXECUTIVE ENGINEER, Education Works Division No.I, Karachi

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

3.	M/s. A.R Enterprises	Rs.69,4	8,421/-	3 rd			Highest
2.	M/s. Climax Co.	Rs.69,3	1,503/-	2 nd			Highest
1.	M/s. M.A. Noor Shaikh & Co.	Rs.66,0	1,425/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
1	2		3	4	5	6	7
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
12.	Bid Evaluation Report:						
11.	Financial Bid Opening date				28-03-2017		
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if ap			Not applicable			
8.	Technical Bid Opening date: (if appli (Provide details in separate form)			Not applicab	le		
7.	Total Bids Received:			(03)			
6.	Total Bid documents Sold:			(03)			
5.	Tender Published:	SPPRA S	r. No.32092	Dated: 13-03-201	7.		
4.	Method of Procurement:	Single sta	ige – one en	velope procedure.			
3.	Tender description / Name of work /	item:	Repair / Renovation GOR-III Karachi.		of Secretary Bun	galow No.03 T	own Houses
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.				
1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.				6

WARIS KHACHL)

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial	Buildings Division No	o. I, Karachi.						
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-201	No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.							
3.	Tender description / Name of work / item:	Repair / Renovation of Secretary Bungalow No.03 Town Houses GOR-III Karachi.								
4.	Method of Procurement:	Single stage – one envelope procedure.								
5.	Name of Firm / Bidder:	M/s. M.A. Noor Shaikh & Co.	M/s. Climax Co.	M/s. A.R Enterprises.						
6.	N.T.N:	Available.	Available.	Available.						
7.	Registration with P.E.C	Registered.	Registered.	Registered.						
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.						
9.	Relevant Experience :	Available.	Available.	Available.						
10.	Turnover of at least last three years	Available.	Available.	Available.						
11.	Funds / Budget	Available.	Available.	Available.						
12.	02% Earnest Money	Available.	Available.	Available.						
-13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.						

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

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

Name of Work:-

Repair / Renovation of Secretary Bungalow No.03 Town Houses GOR-III Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secy: B'low No.3 Town Houses Kyc: T(i)/D.S/975 Dated: 27/02/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/3661 Karachi dated: 06-03-2017.

Date of Issue: 28-03-2017

Date of Opening: 28-03-2017

As per Sanctioned	Estimate			Rate Quoted by the Bidde	ers/Contractors.		
Description of Items. Amount M/s. M.A. Noor Shai		M/s. M.A. Noor Shaikh &	n & Co. M/s. Climax Co.		M/s. A.R Enterprises.		
Cost of Civil Work	Rs.9,14,027/-	Cost of Civil Work	Rs.9,14,027/-	Cost of Civil Work	Rs.9,14,027/-	Cost of Civil Work	Rs.9,14,027/-
Less 20.00% Below on Item No.9 & 10	Rs.60,669/-	Less 20.10% Below on Item No.9 & 10	Rs.60,972/-	Less 18.00% Below on Item No.9 & 10	Rs.54,602/-	Less 16.00% Below on Item No.9 & 10	Rs.48,535/-
Total:	Rs.8,53,358/-	Total:	Rs.8,53,055/-	Total:	Rs.8,59,425/-	Total:	Rs.8,65,492/-
Cost of W/S & S/F Work	Rs.75,011/-	Cost of W/S & S/F Work	Rs.75,011/-	Cost of W/S & S/F Work	Rs.75,011/-	Cost of W/S & S/F Work	Rs.75,011/-
Add 5.00% Above	Rs.3,750/-	Add 4.90% Above	Rs.3,676/-	Add 7.00% Above	Rs.5,251/-	Add 9.00% Above	Rs.6,751/-
Total:	Rs.78,761/-	Total:	Rs.78,687/-	Total:	Rs.80,262/-	Total:	Rs.81,762/-
Total Schedule Items:	Rs.9,32,119/-	Total Schedule Items:	Rs.9,31,742/-	Total Schedule Items:	Rs.9,39,687/-	Total Schedule Items:	Rs.9,47,254/-
Cost of Non-Schedule	Rs.56,76,908/-	Cost of Non-Schedule	Rs.56,69,683/-	Cost of Non-Schedule	Rs.59,91,816/-	Cost of Non-Schedule	Rs.60,01,167/-
Items:	7	Items:		Items:		Items:	35 - 5
Grand Total:	Rs.66,09,027/-	Grand Total:	Rs.66,01,425/-	Grand Total:	Rs.69,31,503/-	Grand Total:	Rs.69,48,421/-
Say:	Rs.66,09,000/-						

The Rate Quoted by M/s. M.A Noor Shaikh & Co, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.9 & 10, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, Rs.9,31,742/- & Non Schedule Items, Rs.56,69,683/- and Grand Total Rs.66,01,425/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER, Provincial puildings Division No.I, Karachi. EXECUTIVE ENGINEER, Education Works Division No.I,

Karachi

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.I, Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	ivision No. I, Ka	rachi.			
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.						
3.	Tender description / Name of work / item	1:	S/R to Deputy Secretary Flat No.50 at GOR-I, Bath Island Karachi.						
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.				
-5.	Tender Published:		SPPRA S	r. No.32092	Dated: 13-03-201	7.			
6.	Total Bid documents Sold:				(03)				
- 7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if applicab (Provide details in separate form)			Not applicab	le				
9.	No. of Bid technically qualified (if applic	cable):			Not applicab	Not applicable			
10.	Bid (s) Rejected:				NIL				
11.	Financial Bid Opening date				28-03-2017				
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. Athar & Sons	Rs.10,61,531/-		1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. Aqeel & Brothers	Rs.10,8	4,537/-	2 nd			Highest		
3.	M/s. M.A. Noor Shaikh & Co.	Rs.11,0	6,651/-	3 rd			Highest		

(WARIS KHALIL)

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

EXECUTIVE ENGINEER, Education Works Division No.1, Karachi.

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, I	Provincial Buildings Divisi	Buildings Division No. I, Karachi.						
2.	Tender Reference No.	No. TC/G-55/PBD-I/2	2016-2017/3661 dated: 06-	03-2017.						
3.	Tender description / Name of work / item:	S/R to Deputy Secreta	S/R to Deputy Secretary Flat No.50 at GOR-I, Bath Island Karachi.							
4.	Method of Procurement:	Single stage – one env	Single stage – one envelope procedure.							
5.	Name of Firm / Bidder:	M/s. Athar & Sons.	M/s. Aqeel & Brothers.	M/s. M.A. Noor Shaikh & Co.						
6.	N.T.N:	Available.	Available.	Available.						
7.	Registration with P.E.C	Not required.	Not required.	Not required.						
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.						
9.	Relevant Experience :	Available.	Available.	Available.						
10.	Turnover of at least last three years	Available.	Available.	Available.						
11.	Funds / Budget	Available.	Available.	Available.						
12.	02% Earnest Money	Available.	Available.	Available.						
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.						

(WARIS KHALHL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Baildings Division No. I,
Karachi.

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi

Name of Work:-

S/R to Deputy Secretary Flat No.50 at GOR-I, Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Deputy Secy: Flat No.50 GOR-I Kyc: T(i)/D.S/865 Dated: 06/02/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/3661 Karachi dated: 06-03-2017.

Date of Issue: 28-03-2017

Date of Opening: 28-03-2017

As per Sanctioned	Estimate			Rate Quoted by the Bidde	ers/Contractors.		
Description of Items.	Amount	M/s. Athar & Sons.		M/s. Aqeel & Brothers.		M/s. M.A. Noor Shaikh & Co.	
Cost of Civil Work	Rs.1,57,169/-	Cost of Civil Work	Rs.1,57,169/-	Cost of Civil Work	Rs.1,57,169/-	Cost of Civil Work	Rs.1,57,169/-
At Par	Rs.—	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.1,57,169/-	Total:	Rs.1,57,169/-	Total:	Rs.1,57,169/-	Total:	Rs.1,57,169/-
Cost of Steel Work	Rs.3,22,006/-	Cost of Steel Work	Rs.3,22,006/-	Cost of Steel Work	Rs.3,22,006/-	Cost of Steel Work	Rs.3,22,006/-
Less 20.00% Below on Item No.3	Rs.9,986/-	Less 20.00% Below on Item No.3	Rs.9,986/-	Less 18 .00% Below on Item No.3	Rs.8,987/-	Less 16 .00% Below on Item No.3	Rs.7,989/-
Add 10.00% Above on Item No.1	Rs.4,656/-	Add 10.00% Above on Item No.1	Rs.4,656/-	Add 11.00% Above on Item No.1	Rs.5,123/-	Add 12.00% Above on Item No.1	Rs.5,588/-
Total:	Rs.3,16,676/-	Total:	Rs.3,16,676/-	Total:	Rs.3,18,142/-	Total:	Rs.3,19,605/-
Cost of W/S & S/F Work	Rs.41,263/-	Cost of W/S & S/F Work	Rs.41,263/-	Cost of W/S & S/F Work	Rs.41,263/-	Cost of W/S & S/F Work	Rs.41,263/-
Add 5.00% Above	Rs.2,063/-	Add 4.80% Above	Rs.1,981/-	Add 6.00% Above	Rs.2,476/-	Add 8.00% Above	Rs.3,301/-
Total:	Rs.43,326/-	Total:	Rs.43,244/-	Total:	Rs.43,739/-	Total:	Rs.44,564/-
Total Schedule Items:	Rs.5,17,171/-	Total Schedule Items:	Rs.5,17,089/-	Total Schedule Items:	Rs.5,19,050/-	Total Schedule Items:	Rs.5,21,338/-
Cost of Non-Schedule Items:	Rs.5,47,558/-	Cost of Non-Schedule Items:	Rs.5,44,442/-	Cost of Non-Schedule Items:	Rs.5,65,487/-	Cost of Non-Schedule Items:	Rs.5,85,313/-
Grand Total:	Rs.10,64,729/-	Grand Total:	Rs.10,61,531/-	Grand Total:	Rs.10,84,537/-	Grand Total:	Rs.11,06,651/-
Say:	Rs.10,64,700/-						

The Rate Quoted by M/s. Athar & Sons, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Steel Work, Less 20.00% Below on Item No.3 & Add 10.00% Above on Item No.1, Cost of W/S & S/F Work, Add 4.80% Above, Total Schedule Rate, Rs.5,17,089/- & Non Schedule Items, Rs.5,44,442/- and Grand Total Rs.10,61,531/- found lowest, hence recommended for favour of necessary approval.

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

3.	M/s. A.R Enterprises	Rs.16,3	1.520/-	3 rd			Highest
2.	M/s. Aqeel & Brothers	Rs.15,7	3,194/-	2 nd			Highest
1.	M/s. Evershine Traders	Rs.15,4	2,417/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
1	2		3	4	5	6	7
Sr. No.	Name of Firm or Bidder	the	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	ial Bid Opening date			28-03-2017		
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if ap	Bid technically qualified (if applicable):			Not applicable		
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)				Not applicable		
7.	Total Bids Received:				(03)		
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA Sr. No.32092 Dated: 13-03-2017.				
4.	Method of Procurement:		Single stage – one envelope procedure.				
3.	Tender description / Name of work / item:		M/R to Secretary Bungalow No. 01 to 08 Town Houses GOR-I Karachi. (Pump Room).				
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.				
1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.				

(WARIS KHALH.)

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

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

NIT No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Procuring Agency: Executive Engineer, Provincial Bu				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/3661 dated: 06-03-2017.				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No. 01 to 08 Town Houses GOR-III Karachi. (Pump Room).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/s. Evershine Traders.	M/s. Aqeel & Brothers.	M/s. A.R Enterprises.		
6.	N.T.N:	Available.	Available.	Available.		
7.	Registration with P.E.C	Not required.	Not required.	Not required.		
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.		
9.	Relevant Experience :	Available.	Available.	Available.		
_10.	Turnover of at least last three years	Available.	Available.	Available.		
11.	Funds / Budget	Available.	Available.	Available.		
-12.	02% Earnest Money	Available.	Available.	Available.		
13.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.		

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

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

Name of Work:-

M/R to Secretary Bungalow No. 01 to 08 Town Houses GOR-III Karachi. (Pump Room).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secy: B'low No.01 to 08 (Town Houses) Kyc: T(i)/D.S/974 Dated: 27/02/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/3661 Karachi dated: 06-03-2017.

Date of Issue: 28-03-2017

Date of Opening: 28-03-2017

As per Sanctioned Estimate				Rate Quoted by the Bidde	ers/Contractors.					
Description of Items. Amount		M/s. Evershine Traders.	s. M/s. Aqeel & Brothers.		M/s. A.R Enterprises.					
Cost of Civil Work (Part A-I)	Rs.2,75,440/-	Cost of Civil Work (Part	Rs.2,75,440/-	Cost of Civil Work (Part	Rs.2,75,440/-	Cost of Civil Work (Part	Rs.2,75,440/-			
Less 20.00% Below on Item No.1 & 2	Rs.24,310/-	Less 20.10% Below on Item No.1 & 2	Rs.24,431/-	Less 18.00% Below on Item No.1 & 2	Rs.21,879/-	Less 16.00% Below on Item No.1 & 2	Rs.19,448/-			
Total:	Rs.2,51,130/-	Total:	Rs.2,51,009/-	Total:	Rs.2,53,561/-	Total:	Rs.2,55,992/-			
Cost of Civil Work (Part A-II)	Rs.66,246/-	Cost of Civil Work (Part A-II)	Rs.66,246/-	Cost of Civil Work (Part A-II)	Rs.66,246/-	Cost of Civil Work (Part A-II)	Rs.66,246/-			
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs			
Total:	Rs.66,246/-	Total:	Rs.66,246/-	Total:	Rs.66,246/-	Total:	Rs.66,246/-			
Total Schedule Items:	Rs.3,17,376/-	Total Schedule Items:	Rs.3,17,255/-	Total Schedule Items:	Rs.3,19,807/-	Total Schedule Items:	Rs.3,22,238/-			
Cost of Non-Schedule Items:	Rs.12,27,513/-	Cost of Non-Schedule Items:	Rs.12,25,162/-	Cost of Non-Schedule Items:	Rs.12,53,387/-	Cost of Non-Schedule Items:	Rs.13,09,282/-			
Grand Total:	Rs.15,44,889/-	Grand Total:	Rs.15,42,417/-	Grand Total:	Rs.15,73,194/-	Grand Total:	Rs.16,31,520/-			
Say:	Rs.15,44,900/-									

The Rate Quoted by M/s. Evershine Traders, Government Contractor, Cost of Civil Work (Part A-I) Schedule Items, Less 20.10% Below on Item No.1 & 2, Cost of Civil Work (Part A-II) Schedule Items @, At Par, Total Schedule Rate, Rs.3,17,255/- & Non Schedule Items, Rs.12,25,162/- and Grand Total Rs.15,42,417/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I,

/W Karachi.

(JAMEEL AHMED MEMON) EXECUTIVE ENGINEER,

Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)

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

This office NIT No.TC/G-55/PBD-I/3661

Dated: 06-03-2017

SUBJECT: -

ATTENDANCE SHEET.

Date of opening:

28-03-2017

S. No	Name of Firm	Signature
1	M/S. Aqeel & Brothers	A STATE OF THE STA
2	M/S. Pinjani Enterprises	AT,
3	M/S. M.A. Noor Shaikh & Co.	Shaiths.
4	M/S. Athar & Sons	July .
5	M/S. Evershine Traders	7,19
6	M/S. A.R Enterprises	W.S.
7	M/S. Climax Co.	

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

(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works 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.TC/G-55/PBD-I/3982

Dated: 28-03-2017

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 28-03-2017.

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.

 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. TC/G-55/PBD-I/3661 dated: 06-03-2017 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil
 Divisional Accounts Officer
 Provincial Buildings Division No.I,
 Karachi.

Member

 Mr. Jameel Ahmed Memon Executive Engineer, Education Works Division No.I, Karachi.

Member

- 3. During the course of meeting following discussion were made by the committee.
 - The tender received on dated: 28-03-2017 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelope.
 - iii. The tender was opened on 28-03-2017 before the tender opening Committee.
- 4. The committee was informed that 7 No's bidders have purchased the bidding documents up to dated: 28-03-2017 and 7 No's have responded the bids and received today up to 3:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - 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. Ageel & Brothers	1 st Lowest	Accepted
	(ii) M/s. Pinjani Enterprises	2 nd	Highest Rejected
	(iii) M/s. Athar & Sons	3 rd	Highest Rejected
2.	(i) M/s. Pinjani Enterprises	1 st Lowest	Accepted
	(ii) M/s. Climax Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected
3.	(i) M/s. M.A. Noor Shaikh & Co.	1 st Lowest	Accepted
	(ii) M/s. Climax Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected
4.	(i) M/s. Athar & Sons	1 st Lowest	Accepted
	(ii) M/s. Aqeel & Brothers	2 nd	Highest Rejected
	(iii) M/s. M.A. Noor Shaikh & Co.	B rd	Highest Rejected

5.	(i) M/s. Evershine Traders	1 st Lowest	Accepted
	(ii) M/s. Aqeel & Brothers	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	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 each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Karachi.

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



"SAY NO TO CORRUPTION"

No. AD(Assest)/SPPRA/W&S(B)/32092/16-17/

GOVERNMENT OF SINDH \833 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the

March, 2017

13 APGIL

THE EXECUTIVE ENGINEER, Provincial Highway Division No-I, Barrack # 18, Sindh Secretariat #4-A. @KARACHI.

SUBJECT: COMPLAINT REGARDING NON-ISSUANCE OF BIDDING DOCUMENTS AGAINST EXECUTIVE ENGINEER, PROVINCIAL BUILDING DIVISION NO-I, KARACHI FOR NIT'S SR# 32902.

The undersigned is directed to forward a complaint received to this Authority from M/S ROYAL SUN INDUSTIRES, vide letter ref: NIL, dated 27/03/2017 on the subject cited above (Copy enclosed), contents of which are self-explanatory.

- 2- You are hereby, advised to furnish the detailed report along with your specific views / comments to the complainant under intimation to this Authority at the earliest.
- 3- It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules 2010 (amended 2013) in letter and spirit.

(SAJJAD HUSSAIN MAHAR) Assistant Director (Assessment)

Copy forwarded for information to: -

- The Chief Engineer, Highways Hyderabad.
- M/S Royal Sun Industries , Address: 03353210616 (Complainant)
- The Staff Officer to Managing Director, SPPRA, Karachi.
- Master File.



"SAY NO TO CORRUPTION"

No. AD(Assest)/SPPRA/W&S(B)/32092/16-17/

GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the

March, 2017

13 ARGIL

THE EXECUTIVE ENGINEER,

Provincial Highway Division No-I, Barrack # 18, Sindh Secretariat #4-A. @KARACHI.

SUBJECT: COMPLAINT REGARDING NON-ISSUANCE OF BIDDING DOCUMENTS AGAINST EXECUTIVE ENGINEER, PROVINCIAL BUILDING DIVISION NO-I, KARACHI FOR NIT'S SR# 32092.

The undersigned is directed to forward a complaint received to this Authority from M/S ATHAR AND COMPANY, vide letter ref: NIL, dated 28/03/2017 on the subject cited above (Copy enclosed), contents of which are self-explanatory.

- 2- You are hereby, advised to furnish the detailed report along with your specific views / comments to the complainant under intimation to this Authority at the earliest.
- 3- It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules 2010 (amended 2013) in letter and spirit.

(SAJJAD HUSSAIN MAHAR) Assistant Director (Assessment)

Copy forwarded for information to: -

- * The Chief Engineer, Highways Hyderabad.
- M/S Ather and Company, Address: R-309, Sector 7-D/2, North Karachi, Karachi (Complainant)
- * The Staff Officer to Managing Director, SPPRA, Karachi.
- Master File.