NIT No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014 Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | al Buildings l | Division No. 1, Ka | rachi. | |
|------------|----------------------------------------------|---------------------------------------|---------------------|--------------------------------|--------------------------------------|------------------------------------|--------------|
| 2. | Tender Reference No. | | No. TC/0 | G-55/PBD-1/2 | 2013-2014/ 4631 d | ated: 05-05-201 | 4. |
| 3. | Tender description / Name of work / i | tem: | | Karachi (Res | ngalow No. F-77 t House for Chief | | |
| 4. | Method of Procurement: | | Single sta | age – one env | velope procedure. | | |
| 5. | Tender Published: | | SPPRA S | Sr. No.19853 | | | |
| 6. | Total Bid documents Sold: | · · · · · · · · · · · · · · · · · · · | | · | (03) | | |
| 7. | Total Bids Received: | | | | (03) | 77.1.1 | <u> </u> |
| 8. | Technical Bid Opening date: (if application) | cable) | | | Not applicable | le | |
| | (Provide details in separate form) | | | | | | |
| 9. | No. of Bid technically qualified (if app | olicable): | | | Not applicabl | le | |
| 10. | Bid (s) Rejected: | | | | NIL | | |
| 11. | Financial Bid Opening date | | | | 26-05-2014 | | |
| 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. Abdul Majeed & Co. | Rs.65,1 | 2,505/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. A.R Enterprises. | Rs.66,2 | 0,688/- | 2 nd | | | Highest |
| 3. | M/s. Tariq Azad Construction Co. | Rs.66,7 | 8,366/- | 3 rd | | | Highest |

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIME ENGINEER
Provincial Boildings Division No. 1,
karachi.

Name of Work:-

S/R to Secretary Bungalow No. F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Rest House C.M Sectt: Sindh Kyc:-T(i)/D.S/379 dated:

Tender invited vicd letter No. TC/G-55/PBD-1/2013-2014/4631 dated: 05-05-2014

Date of Issue: 23-05-2014

Date of opening: 26-05-2014

| 4 C | 1 | | | | | | |
|---------------------------|---------------|---------------------------|---------------|----------------------------------------|------------------|----------------------------------|----------------|
| As per sanchoned Estimate | ESUIIIALE | | | Rate Quoted by the Bidders/Contractors | ers/Contractors. | | |
| Description of Items. | Amount | M/S. Abdul Majeed & Co. | | M/S. A.R Enterprises. | | M/S. Tariq Azad Construction Co. | ction Co. |
| Cost of Civil Work RCC | Rs.15,249/- | Cost of Civil Work RCC | Rs.15,249/- | Cost of Civil Work RCC | Rs.15,249/- | Cost of Civil Work RCC | Rs.15.249/- |
| At Par | Rs | At Par | Rs | At Par | Rs | At Par | Rs |
| Total: | Rs.15,249/- | Total: | Rs.15,249/- | Total: | Rs.15,249/- | Total: | Rs.15,249/- |
| Fabrication | Rs.10,003/- | Fabrication | Rs.10,003/- | Fabrication | Rs.10,003/- | Fabrication | Rs.10,003/- |
| Add: 5.00% above | Rs.500/- | Add: 5.00% above | Rs.500/- | Add: 6.00% above | Rs.600/- | Add: 5.00% above | Rs.500/- |
| Total: | Rs.10,503/- | Total: | Rs.10,503/- | Total: | Rs.10,603/- | Total: | Rs.10,503/- |
| Cost of Civil Work | Rs.3,75,923/- | Cost of Civil Work | Rs.3,75,923/- | Cost of Civil Work | Rs.3,75,923/- | Cost of Civil Work | Rs.3,75,923/- |
| Less 20.00% below | Rs.71,185/- | Less 20.00% below | Rs.75,373/- | Less 19.00% below | Rs.71,425/- | Less 20.50% below | Rs.77,064/- |
| Total: | Rs.3,00,738/- | Total: | Rs.3,00,550/- | Total: | Rs.3,04,498/- | Total: | Rs.2,98,859/- |
| Total Part A | Rs.3,26,490/- | Total Part A | Rs.3,26,302/- | Total Part A | Rs.3,30,350/- | Total Part A | Rs.3,24,611/- |
| Part B Electric Work | Rs.1,51,602/- | Part B Electric Work | Rs.1,51,602/- | Part B Electric Work | Rs.1,51,602/- | Part B Electric Work | Rs. 1,51,602/- |
| Schedule Item | | Schedule Item | | Schedule Item | | Schedule Item | |
| Less 10.00% below | Rs.15,160/- | Less 10.00% below | Rs.15,236/- | Less 9.00% below | Rs.13,644/- | Less 10.00% below | Rs.15,160/- |
| Total: | Rs.1,36,442/- | Total: | Rs.1,36,366/- | Total: | Rs.1,37,958/- | Total: | Rs.1,36,442/- |
| Part C Sanitary Fixture | Rs.59,424/- | Part C Sanitary Fixture | Rs.59,424/- | Part C Sanitary Fixture | Rs.59,424/- | Part C Sanitary Fixture | Rs.59,424/- |
| Schedule Item | | Schedule Item | | Schedule Item | | Schedule Item | |
| At Par | Rs | At Par | Rs | At Par | Rs | At Par | Rs |
| Total: | Rs.59,424/- | Total: | Rs.59,424/- | Total: | Rs.59,424/- | Total: | Rs.59,424/- |
| Total Schedule Item | Rs.5,22,356/- | Total Schedule Item | Rs.5,22,092/- | Total Schedule Item | Rs.5,27,732/- | Total Schedule Item | Rs.5,20,477/- |
| Part D NSI Bath Room | Rs.3,34,500/- | Part D-(i) NSI Bath Room | Rs.3,34,425/- | Part D NSI Bath Room | Rs.3,38,100/- | Part D NSI Bath Room | Rs.3.36.275/- |
| Fixture | | Fixture | | Fixture | | Fixture | |
| Part D NSI Water Supply | Rs.1,61,020/- | Part D-(ii) NSI Water | Rs.1,61,220/- | Part D NSI Water | Rs.1,69,290/- | Part DNSI Water Supply | Rs.1,66,375/- |
| | | Supply | | Supply | | | |
| Part D NSI Drainage | Rs.1,99,020/- | Part D-(iii) NSI Drainage | Rs.1,97,880/- | Part D NSI Drainage | Rs.2,04,180/- | Part D NSI Drainage " | Rs.2,00,095/- |
| Work | | Work | | Work | | Work | |

| | | | | | | Say: Rs.65,19,500/- | Say: |
|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|-------------------------------------------|-----------------------------|------------------------------------------|
| Grand Total: Rs.66,78,366/- | Grand Total: | Grand Total: Rs.66,20,688/- | Grand Total: | Grand Total: Rs.65,12,505/- | Grand Total: | Grand Total: Rs.65,19,543/- | Grand Total: |
| Total NSI: Rs.61,57,889/- | Total NSI: | NSI: Rs.60,92,956/- | Total NSI: | Total NSI: Rs.59,90,413/- | Total NSI: | Total NSI: Rs.59,97,187/- | Total NSI: |
| | Cabinet | | Cabinet | | Cabinet | | Cabinet |
| Rs.10,64,500/- | Rs.10,66,000/- Part D NSI Kitchen | Rs.10,66,000/- | Rs.10,64,000/- Part D NS1 Kitchen | Rs.10,64,000/- | Rs.10,65,076/- Part D-(vii) NS1 Kitchen | Rs.10,65,076/- | Part D NSI Kitchen |
| | Devp: | | Devp: | | Devp: | | |
| Rs.1,04,730/- | PartD NSI External | Rs.97,440/- | PartD NSI External | Rs.94,620/- | Part D-(vi) NSI External | Rs.95,760/- | PartD NSI External Devp: Rs.95,760/- |
| | | | | | Work | | |
| Rs.38,19,234/- | Rs.37,46,348/- Part D NSI Civil Work | Rs.37,46,348/- | Rs.36,77,388/- Part D NSI Civil Work | Rs.36,77,388/- | Rs.36,78,661/- Part D-(v) NS1 Civil | Rs.36,78,661/- | Part D NSI Civil Work |
| | Work | | Work | | Work | | |
| Rs.4,66,680/- | Part D NSI Electric | Rs.4,71,598/- | Rs.4,60,880/- Part D NSI Electric | Rs.4,60,880/- | Part D-(iv) NSI Electric | Rs.4,63,150/- | Part D NSI Electric Work Rs.4,63,150/- |

The Rate Quoted by M/s. Abdul Majeed & Co., Government Contractor, Cost of Civil Work RCC At Par, Add: 5% above on Fabrication Cost of Civil Work 20.00% below, Cost of Electric Work Less: 10.00% below, the Schedule Rate Rs.5,22,092/- & Non-Schedule Items Part D (i to vii) Rs.59,90,413/-, and Grand Total Rs.65,12,505/- found lowest, hence recommended for favour of necessary approval.

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Baildings Division No.I,
Marachi.

NIT No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014 Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | l Buildings E | Division No. I, Kar | achi. | |
|------------|--------------------------------------------------------------------------------|---------------------------------------|---------------------|--------------------------------|--------------------------------------------------------------|------------------------------------|----------------------------|
| 2. | Tender Reference No. | | No. TC/C | 5-55/PBD-1/2 | .013-2014/ 4631 da | ted: 05-05-2014 | 1. |
| 3. | Tender description / Name of work / it | em: | of Street | Children thi | engthening of Dar rough Civil Socie in Block Additions | ty Organization | ehabilitatior at Karach |
| 4. | Method of Procurement: | | Single sta | ge – one env | elope procedure. | | |
| 5. | Tender Published: | | SPPRA S | r. No.19853 | | | |
| 6, | Total Bid documents Sold: | <u> </u> | | | (03) | | |
| 7. | Total Bids Received: | | | | (03) | | |
| 8. | Technical Bid Opening date: (if application (Provide details in separate form) | able) | | | Not applicabl | e | |
| 9. | No. of Bid technically qualified (if app | olicable): | | | Not applicabl | e | |
| 10. | Bid (s) Rejected: | | | | NIL | | |
| 11. | Financial Bid Opening date | | | | 26-05-2014 | | |
| 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. Khadim Ilussain Panhwar. | Rs.33,9 | 2,934/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s, Tariq Azad Construction Co. | Rs.34,0 | 3,372/- | 2 nd | | | Highest |
| 3, | M/s, A.R Enterprises. | Rs.34,2 | 27,729/- | 3 rd | | | Highest |

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUIDIN SHAIKH) EXECUTIVE ENGINEER Provincial Editsings Division No. I, Karachi.

Name of Work:-Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Construction of Admin Block Additional Works).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Atfal Karachi:-T(ii)/D.S/332 dated:

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4631 Karachi dated: 05-05-2014

Date of Issue: 23-05-2014

Date of opening: 26-05-2014

| As per Sanctioned Estimate | Estimate | | | Rate Ounted by the Bid | damale antwastan | | |
|----------------------------|-----------------------------------------|-----------------------------|----------------|---------------------------------------------|-------------------|-----------------------------|----------------|
| Description of Items. | Amount | M/S. Khadim Hussain Panhwar | anhwar | M/S Tonic And Contractors | ders/Contractors. | | |
| - | | THE STATE AND ASSAULT | war. | W/S. I ariq Azad Construction Co. | truction Co. | M/S. A.R Enterprises. | |
| Cost of Civil Work. | Rs.24,34,834/- | Cost of Civil Work. | Rs.24,34,834/- | Cost of Civil Work. | Rs.24,34,834/- | Cost of Civil Work. | Rs.24,34,834/- |
| Less: 20 00 % helow | B - 2 2 2 7 7 1 / | 10.000 | | | | | |
| Except item No.5 & 6 | NS.2,31,721/- | Except item No.5 & 6 | Rs.1,44,829/- | Less: 12.50 % bclow Except item No 5 & 6 | Rs.1,44,829/- | Less: 12.00 % below | Rs.1,39,036/- |
| Total: | Rs.22,03,107/- | Total: | Rs.22,90,005/- | Totale | Rs 22 00 005/ | Tatal | |
| Add: 5% above on item | Rs.33,379/- | Add: 5% above on item | Re 33 370/ | Add: €0/ abana | 22 270/ | I OLAI. | RS.22,75,798/- |
| No.5 | 1 1 1 1 | | 10.33,377/= | item No 5 | Rs.33,379/- | Add: 5% above on | Rs.33,379/- |
| Add: Cost of Cartage | Rs.91,060/- | Add: Cost of Cartage | Rs | | | Itelli NO.3 | |
| Total Schedule Item | Rs 23 27 546/- | | חברה בייני | | NS | Add: Cost of Cartage | Rs |
| f | Rs 10 69 668/ | Ξ | RS.23,23,384/- | I otal Schedule Item | Rs.23,23,384/- | Total Schedule Item | Rs.23,29,177/- |
| Item | 10,00,000 | Trem | KS.10,69,550/- | Cost of Non Schedule | Rs.10,79,988/- | Cost of Non Schedulc | Rs.10,98,552/- |
| Crand Tatal. | D. 22 07 21 47 | | | Item | | Item | |
| Sav. | Sav. De 33 07 200/ | Grand Total: | Rs.33,92,934/- | Grand Total: | Rs.34,03,372/- | Grand Total: Rs.34,27,729/- | Rs.34,27,729/- |
| | *************************************** | | | | | | |

recommended for favour of necessary approval. The Rate Quoted by M/s. Khadim-Hussain Panhwar, Government Contractor, Cost of Civil Work Schedule Items Less 12.50 % below except item No.5 & 6, Add: 5% above on item No.05, the Schedule Rate Rs.23,23,384/- & Non-Schedule Items Rs.10,69,550/-, and Grand Total Rs.33,92,934/- found lowest, hence

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHTES#XN-KHAN)
DEPNTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial purpoings Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014 Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | ıl Buildings I | Division No. 1, Kar | rachi. | |
|------------|----------------------------------------------------------------------------|------------|---------------------|--------------------------------|----------------------------------------------------------|------------------------------------|-----------|
| 2. | Tender Reference No. | | No. TC/C | G-55/PBD-I/2 | 2013-2014/ 4631 da | ated: 05-05-201 | 4. |
| 3. | Tender description / Name of work / i | tem: | Karachi | (Wall Pane) Floor Tiles | Storied Building ling, Teak Wood in offices of Min | l Doors, False | Ceiling & |
| 4. | Method of Procurement: | | Single sta | ige – one env | elope procedure. | | |
| 5. | Tender Published: | | SPPRA S | Sr. No.19853 | | | |
| 6. | Total Bid documents Sold: | | | | (03) | | |
| 7. | Total Bids Received: | | | | (03) | | |
| 8. | Technical Bid Opening date: (if applied (Provide details in separate form) | cable) | | | Not applicabl | c | |
| 9. | No. of Bid technically qualified (if app | plicable): | | | Not applicabl | e | |
| 10. | Bid (s) Rejected: | | | | NIL | | |
| 11. | Financial Bid Opening date | | | | 26-05-2014 | | |
| 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. Public Electric Store. | Rs.32,3 | 6,870/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Shahzaib Associates. | Rs.32,4 | 6,672/- | 2 nd | | | Highest |
| 3. | M/s. Tariq Azad Construction Co. | Rs.32,9 | 8,238/- | 3 rd | | | Highest |

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work:- Construction of Multi Storied Building at Sindh Secretariat No.VI, Karachi (Wall Paneling, Teak Wood Doors, False Ceiling & Wooden Floor Tiles in offices of Minister & Secretary Finance Department).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Constt. of Multi Storied Bldg: Scett: VI Kyc:-T(i)/D.S/482 dated: 29-04-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4631 Karachi dated: 05-05-2014

Date of Issue: 23-05-2014

Date of opening: 26-05-2014

| Say: | Grand Total: Rs.32,38,349/- | Items | Cost of Non-Schedule Rs.30,74,850/- | Lotal: | Atrar | CIVII WORK. | ıs. | As per Sanctioned Estimate |
|-----------------------|-----------------------------|-------|----------------------------------------------------------------------------------------|----------------------|--------|---------------------|----------------------------------|----------------------------|
| Say: Rs.32,38,400/- | Rs.32,38,349/- | | Rs.30,74,850/- | 10tal: Rs.1,63,499/- | KS | KS.1,63,499/- | Amount | d Estimate |
| | Grand Total: | Items | Cost of Non-Schedule | ļ | At Par | Civil Work. | M/S. Public Electric Store. | |
| | Grand Total: Rs.32,36,870/- | | Rs.30,73,371/- | Total: Rs.1,63,499/- | Rs | Rs.1,63,499/- | ore. | ! |
| | Grand Total: | Items | Cost of Non-Schedule | Total: | At Par | Cost of Civil Work. | M/S. Shahzaib Associates. | Rate Quoted by the Bide |
| | Total: Rs.32,46,672/- | | Rs.30,83,173/- | Total: Rs.1,63,499/- | Rs | Rs.1,63,499/- | tes. | he Bidders/Contractors. |
| | Grand Total: Rs.32,98,238/- | Items | Rs.30,73,371/- Cost of Non-Schedule Rs.30,83,173/- Cost of Non-Schedule Rs.31,34,739/- | Total: | At Par | Cost of Civil Work. | M/S. Tariq Azad Construction Co. | |
| | Rs.32,98,238/- | | Rs.31,34,739/- | Total: Rs.1,63,499/- | Rs | Rs.1,63,499/- | truction Co. | |

Items Rs.30,73,371/-, and Grand Total Rs.32,36,870/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Public Electric Store, Government Contractor, Cost of Civil Work Schedule Items @ At par the Schedule Rate Rs.1,63,499/- & Non-Schedule

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I, Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIŃ SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Warachi.

NIT No. TC/G-55/PBD-I/2013-2014/**4631** dated: **05-05-2014** Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | l Buildings I | Division No. I, Kar | achi. | |
|------------|--------------------------------------------------------------------------------|------------|---------------------|--------------------------------|--------------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | | No. TC/C | G-55/PBD-I/2 | 2013-2014/ 4631 da | ited: 05-05-2014 | 1. |
| 3. | Tender description / Name of work / it | tem: | Provincia | | sion Reforms ir t for Sindh Blo | | |
| 4. | Method of Procurement: | | Single sta | ge – one env | elope procedure. | | |
| 5. | Tender Published: | | SPPRA S | r. No.19853 | | | |
| 6. | Total Bid documents Sold: | | | | (03) | | |
| 7. | Total Bids Received: | | | | (03) | | |
| 8. | Technical Bid Opening date: (if application (Provide details in separate form) | cable) | | | Not applicabl | e | |
| 9. | No. of Bid technically qualified (if app | olicable): | | | Not applicabl | e | |
| 10. | Bid (s) Rejected: | | | | NIL | | |
| 11. | Financial Bid Opening date | | | | 26-05-2014 | | |
| 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. Tariq Azad Construction Co. | Rs.1,03 | ,37,245/- | l st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Shahzaib Associates. | Rs.1,03 | ,79,936/- | 2 nd | | | Highest |
| 3. | M/s. A.R Enterprises. | Rs.1,04 | ,35,870/- | 3 rd | | | Highest |

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

(AHNESIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Boiltings Division No. I,
Larachi.

Name of Work:- Safe Blood Transfusion Reforms in Sindh (Construction of Provincial Secretariat for Sindh Blood Transfusion Authority Karachi First Floor).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Safe Blood Transfusion Karachi:-T(i)/D.S/

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4631 Karachi dated: 05-05-2014

Date of Issue: 23-05-2014

Date of opening: 26-05-2014

| As per Sanctioned Estimate | ed Estimate | | | Rate Quoted by the Bidders/Contractors | dders/Contractors. | | |
|------------------------------------|-------------------------------|----------------------------------|----------------------|----------------------------------------|-------------------------------|-------------------------------------|-------------------------------|
| Description of Items. | Amount | M/S. Tariq Azad Construction Co. | struction Co. | M/S. Shahzaib Associates. | tes. | M/S. A.R Enterprises. | |
| Cost of Civil Work. | Rs.82,28,725/- | Cost of Civil Work. | Rs. 82,28,725/- | Cost of Civil Work. | Rs. 82,28,725/- | | Rs. 82,28,725/- |
| Less: 20.00 % below | Rs.8,47,625/- | Less: 13.75 % below | Rs.5,82,742/- | Less: 13.50 % below | Rs.5,72,147/- | Less: 13.00 % below | Rs.5,50,957/- |
| Add 5% Fabrication | Rs.1,04,598/- | Add 5% Fabrication | Rs.1,04,598/- | Add 5% Fabrication | Rs.1,25,518/- | Add 5% Fabrication | Rs.1.46.438/- |
| on item No.1 | | on item No.1 | | on item No.1 | | | |
| Total: | Rs.74,85,698/- | Total | Total Rs.77,50,581/- | Total | Rs.77,82,096/- | Total | Rs.78,24,206/- |
| Add Cartage: | Rs.2,65,600/- | Add Cartage: | | Add Cartage: | | Add Cartage: | |
| Total Schedule Item Rs.77,51,298/- | Rs.77,51,298/- | Total Schedule Item | Rs.77,50,581/- | Total Schedule Item | Rs.77,82,096/- | Total Schedule Item Rs. 78,24,206/- | Rs.78,24,206/- |
| Cost of Non-Schedule | Rs.25,87,544/- | Cost of Non- | Rs.25,86,664/- | Cost of Non-Schedule | Rs.25,97,840/- | Cost of Non-Schedule | Rs.26,11,664/- |
| Items. | | Schedule Items. | | Items. | | Items. | |
| Grand Total: | Grand Total: Rs.1,03,38,842/- | Grand Total: | Rs.1,03,37,245/- | Grand Total: | Grand Total: Rs.1,03,79,936/- | Grand Total: | Grand Total: Rs.1,04,35,870/- |
| Say: | Say: Rs.1,03,38,900/- | | | | | | 1 11 15 16 1 |
| | | | | | | | |

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ Less:13.75% below, Add: 5.00% Fabrication on item No.1, the Schedule Rate Rs.77,50,581/- & Non-Schedule Items Rs.25,86,664/-, and Grand Total Rs.1,03,37,245/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)

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

Sindh Workers Welfare Board DEPICTOR DIRECTOR TESHAM KHAN) Karachi

Provincial Buildings Division No.I, (NIZAMUDDIN SHAIKH) EXECUTIME ENGINEER,

}

NIT No. TC/G-55/PBD-I/2013-2014/**4631** dated: **05-05-2014** Provincial Buildings Division No.I, Karachi

| 1. | M/s. Khalid Builders & Construction | Rs.28,5 | 52,693/- | l 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 | | | | 26-05-2014 | | |
| 10. | Bid (s) Rejected: | | | | NIL | | |
| 9. | No. of Bid technically qualified (if appl | icable): | | | Not applicabl | e | |
| | (Provide details in separate form) | | | | | | |
| 8. | Technical Bid Opening date: (if applica | ble) | | | Not applicabl | e | |
| 7. | Total Bids Received: | | | | (03) | | |
| 6. | Total Bid documents Sold: | | | | (03) | | |
| 5. | Tender Published: | | SPPRA S | r. No.19853 | | | |
| 4. | Method of Procurement: | · | Single sta | ige – one env | elope procedure. | | |
| 3. | Tender description / Name of work / ite | m: | Karachi. | | on of Ridge Ho | ouse at GOR | Bath Island |
| 2. | Tender Reference No. | | | | 013-2014/ 4631 da | | |
| 1. | Name of Procuring Agency: | | | | Division No. I, Kar | | |

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

(AHTESHAM KIIAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SIIAIKII) EXECUTIVE ENGINEER Provincial Boildings Division No. I, Karachi.

Name of Work:-

Repair and Renovation of Ridge House at GOR Bath Island Karachi.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4631 Karachi dated: 05-05-2014 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyd: vide letter No. M/R Ridge House at GOR Bath Island Kyc:-T(i)/D.S/467 dated: 25-04-2014

Date of Issue: 23-05-2014 Date of opening: 26-05-2014

| | | | | | | Rs.28,58,200/- | Say: |
|----------------|------------------------|----------------------|----------------------------|----------------|--------------------------------------|----------------|----------------------------|
| Rs.28,77,524/- | Grand Total: | Rs.28,65,485/- | Grand Total: | Rs.28,52,693/- | Grand Total: | Rs.28,58,245/- | Grand Total: |
| Rs.1,50,730/- | Cost of Non-Schedule | Rs.1,49,155/- | Cost of Non-Schedule | Rs.1,47,060/- | Cost of Non-Schedule | Rs.1,48,440/- | Cost of Non-Schedule |
| Rs.27,26,794/- | Total Schedule Item | Rs.27,16,330/- | Total Schedule Item | Rs.27,05,633/- | Total Schedule Item | Rs.27,09,805/- | Total Schedule Item |
| Rs.44,244/- | Total: | Rs.44,244/- | Total: | Rs.44,244/- | Total: | Rs.44,244/- | Total: |
| Rs | At Par | Rs | At Par | Rs | At Par | Rs | At Par |
| Rs.44,244/- | External Development | Rs.44,244/- | External Development | Rs.44,244/- | External Development | Rs.44,244/- | External Development |
| Rs.2,09,263/- | Total: | Rs.2,09,263/- | Total: | Rs.2,09,030/- | Total: | Rs.2,09,263/- | Total: |
| Rs.23,251/- | Less: 10.00 % below | Rs.23,251/- | Less: 10.00 % below | Rs.23,484/- | Less: 10.10 % below | Rs.23,251/- | Less: 10.00 % below |
| Rs.2,32,514/- | Cost of Electric Work. | Rs.2,32,514/- | Cost of Electric Work. | Rs.2,32,514/- | Cost of Electric Work. | Rs.2,32,514/- | Cost of Electric Work. |
| Rs.1,88,286/- | Total: | Rs.1,88,286/- | Total: | Rs.1,88,286/- | Total: | Rs.1,88,286/- | Total: |
| Rs | At Par | Rs | At Par | Rs | At Par | Rs | At Par |
| Rs.1,88,286/- | Cost of Civil Work | Rs.1,88,286/- | Cost of Civil Work | Rs.1,88,286/- | Cost of Civil Work | Rs.1,88,286/- | Cost of Civil Work |
| Rs.4,13,526/- | Total: | Rs.4,11,557/- | Total: | Rs.4,09,587/- | Total: | Rs.4,13,526/- | Total: |
| Rs.19,692/- | Add 5% above | Rs.17,723/- | Add 4.50% above | Rs.15,753/- | Add 4.00% above | Rs.19,692/- | Add 5.00% above |
| Rs.3,93,834/- | Fabrication | Rs.3,93,834/- | Fabrication | Rs.3,93,834/- | Fabrication | Rs.3,93,834/- | Fabrication |
| Rs.4,95,333/- | Total: | Rs.4,95,333/- | Total: | Rs.4,95,333/- | Total: | Rs.4,95,333/- | Total: |
| Rs | At Par | Rs | At Par | Rs | At Par | Rs | At Par |
| Rs.4,95,333/- | Cost of Civil Work RCC | Rs.4,95,333/- | Cost of Civil Work RCC | Rs.4,95,333/- | Cost of Civil Work RCC | Rs.4,95,333/- | Cost of Civil Work RCC |
| Rs.13,76,142/- | Total: | Rs.13,67,647/- | Total: | Rs.13,59,153/- | Total: | Rs.13,59,153/- | Total: |
| Rs.3,22,799/- | Less: 19.00 % below | Rs.3,31,294/- | Less: 19.50 % below | Rs.3,39,788/- | Less: 20.00 % below | Rs.3,39,788/- | Less: 20.00 % below |
| Rs.16,98,941/- | Cost of Civil Work. | Rs.16.98,941/- | Cost of Civil Work. | Rs.16,98,941/- | Cost of Civil Work. | Rs.16,98,941/- | Cost of Civil Work. |
| | M/S. A.R Enterprises. | e. | M/S. Public Electric Store | onstruction. | M/S. Khalid Builders & Construction. | Amount | Description of Items. |
| | | Bidders/Contractors. | Rate Quoted by the Bidd | | | Estimate | As per Sanctioned Estimate |

above, Cost of Civil Work At Pat, Cost of Electric Work Schedule Items @ 10.10% below, External Development At Par the Schedule Rate Rs.27,05,633/- & Non-Schedule Items The Rate Quoted by M/s. Khalid Builders & Construction. Government Contractor, Cost of Civil Work Schedule Items @ 20.00% below, Cost of RCC At Par, Fabrication 4.00% Rs.1,47,060/-, and Grand Total Rs.28,52,693/- found lowest, hence recommended for favour of necessary approval. DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1, (JAMEEL AHMED KHAN) (AHTESHAM KHAN) DEPUTY DIRECTOR (NIZAMUDDIN SHAIKH) EXECUTIYE ENGINEER,

Sindh Workers Welfare Board Karachi

Karachi.

Provincial Buildings Division No.I,

NIT No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014 Provincial Buildings Division No.I, Karachi

| 1. | Name of Procuring Agency: | | Provincia | al Buildings | Division No. I, Ka | ırachi. | |
|------------|----------------------------------------|-------------|----------------------|--------------------------------|--------------------------------------|------------------------------------|--------------|
| 2. | Tender Reference No. | | No. TC/0 | G-55/PBD-I/ | 2013-2014/ 4631 d | ated: 05-05-201 | 4. |
| 3. | Tender description / Name of work / | item: | S/R to S of Asadu | ecretary Bur Ilah Dharejo | galow No.10 Bath | h Island Karach | i (Residenc |
| 4. | Method of Procurement: | - | | | velope procedure. | | |
| 5. | Tender Published: | | SPPRA S | Sr. No. 19853 | | | |
| 6. | Total Bid documents Sold: | <u>.</u> | | | (03) | | · |
| 7. | Total Bids Received: | | | <u> </u> | (03) | | |
| 8. | Technical Bid Opening date: (if appl | icable) | | | Not applicable | le | |
| | (Provide details in separate form) | | | | | | |
| 9, | No. of Bid technically qualified (if a | pplicable): | | | Not applicabl | le | |
| 10. | Bid (s) Rejected: | ·· | | | NIL | | |
| 11. | Financial Bid Opening date | | | | 26-05-2014 | | |
| 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. Hussian Mustafa & Co. | Rs.10,9 | 7,526/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. A.R Enterprises. | Rs.11,1 | 1,278/- | 2 nd | | | Highest |
| 3. | M/s. Muhammad Amin & Co. | Rs.11,4 | 2,931/- | 3 rd | | | Highest |

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH) EXECUTIVE ENGINEER Provincial Baildings Division No. I, Karachi.

Name of Work:- S/R to Secretary Bungalow No.10 Bath Island Karachi (Residence of Asadullah Dharejo).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'low No.10 @ GOR Kyc:-T(i)/D.S/431 dated:

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4631 Karachi dated: 05-05-2014

Date of Issue: 23-05-2014

Date of opening: 26-05-2014

| As per Sanctioned Estimate | d Estimate | | | Rate Quoted by the Bidders/Contractors. | ders/Contractors. | | |
|----------------------------|---------------------|--------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|--------------------|
| Description of Items. | Amount | M/S. Hussain Mustafa & Co. | & Co. | M/S. A.R Enterprises | | M/S M::hamad A-i- | |
| Cost of Civil Work | De 7 72 575/ | | , | The state of the s | | 141/3. 1410Hammad Amin & Co. | & Co. |
| COSE OF CENTER OF IN. | No.1,13,313/- | Cost of Civil Work. | Rs.7,73,575/- | Cost of Civil Work. | Rs.7,73,575/- | Cost of Civil Work. | Rs.7.73.575/- |
| Less: 20.00 % below | Rs.1,54,751/- | Less: 20.05 % below | Rs.1.55.138/- | Less: 19 00 % helow | Re 1 47 014/ | 1 acc: 17 00 0/ bal | 121.70 |
| | | | / 3 | 2000 17100 78 001011 | 13.1,7/,014/- | Less. 17.00 % below | KS.1,51,539/- |
| lotal: | Rs.6,19,006/- | Total: | Rs.6,18,619/- | Total: | Rs.6.26.743/- | Total | De 6 42 218/ |
| Cost of WS&SE Work | Dc 92 5/2/ | Out Switch and | 200 | | 77 | r otal. | N3.0,42,210/= |
| Cost of Works Work. | No.02,545/- | Cost of WS&SF Work Rs.82,543/- | Rs.82,543/- | Cost of WS&SF Work. | Rs.82,543/- | Cost of WS&SF Work. | Rs.82.543/- |
| At Far | Rs | At Par | Rs, | At Par | Rs | At Par | Re |
| Total | Rs 82 543/ | Tatal | D- 02 542/ | | | | 100. |
| | N3.02,040/- | | Ks.82,543/- | Total: | Rs.82,543/- | Total: | Rs.82,543/- |
| I otal Schedule Item | Ks.7,01,549/- | Total Schedule Item | Rs.7,01,162/- | Total Schedule Item | Rs. 7.09.286/- | Total Schedule Item | De 7 3/ 7/1/ |
| Cost of Non-Schedule | Rs 3 96 914/- | Cast of Non Sahadula | D-7077/1/ | 1 | ĺ | 1 | 143. / ,27, / 01/- |
| Itama | (3.5,50,517)- | Cost of Non-Sellednie | KS.3,96,364/- | Cost of Non-Schedule | Rs.4,01,992/- | Cost of Non-Schedule | Rs.4,18,170/- |
| ricilis. | | Items. | | Items. | | | |
| Grand Total: | De 10 08 463/ | | 1001 | | | icomo. | |
| | NS. 10,70,403/- | Grand lotal: | Rs.10,97,526/- | Grand Total: | Rs.11,11,278/- | Grand Total: | Rs.11.42.931/- |
| Say: | Say: Rs.10,98,500/- | | | | | | |
| | | | | | | | |

The Rate Quoted by M/s. Hussain Mustafa & Co. Government Contractor, Cost of Civil Work Schedule Items @ Less 20.05% below, Cost of WS &SF Work Schedule Items At Par the Schedule Rate Rs.7,01,162/- & Non-Schedule Items Rs.3,96,364/-, and Grand Total Rs.10,97,526/- found lowest, hence recommended for favour of necessary

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(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,

Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Rafachi.