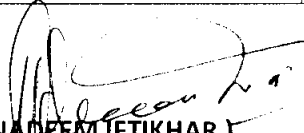




BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to District & Session Judges Flat No.11, 1 st Floor Behind City Court Buildings, Karachi.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Shama Electro Techniques.	Rs. 494,200/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Z.S. Enterprises.	Rs. 615,408/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs. 621,441/-	3 rd			Highest


(NADEEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.


(AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI.

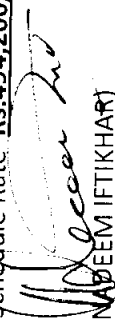

(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.


COMPARATIVE STATEMENT


M/R TO DISTRICT & SESSION JUDGES FLAT NO.11, 1ST FLOOR BEHIND CITY COURT BUILDINGS, KARACHI.
 Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/1003
 Tender invited letter No.TC/G-55/719
 Date of Issue:- 30-05-2014. Dated 12-05-2014.
 AS PER SANCTIONED ESTIMATE Dated 15-05-2014.
 Dated Opening:- 30-05-2014.

Description of items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S. SUBHAN TRADERS.
		M/S. SHAMA ELECTRO TECHNIQUES	M/S. Z.S.ENTERPRISES.	
Cost of Schedule Items (Civil Works).Part-A(i)	57836	57836	57836	Cost of Schedule Items (Civil Works).Part-A(i) 57836
At par.	--	--	1157	3% Above. 1735
Total:-	57836	57836	58993	Total:- 59591
Cost of Schedule Items (Civil Works) Part-a(ii).	545505	545505	545505	Cost of Schedule Items (Civil Works) Part-a(ii). 545505
20% below.	109101	109101	10910	3% Above. 16365
Total :-	436404	436404	556415	Total :- 561870
Grand Total Part-A-i + ii.	494240	494240	615408	Grand Total:- 621441
Say Rs:-	494200	494200		

The Rate quoted by M/s. SHAMA ELECTRO TECHNIQUES Government Contractor, Cost of Schedule Items At par (Civil Work), 20% Below (Civil Work). The Schedule Rate Rs.494,200/- found lowest, hence recommended for favour of necessary approval.


 (NAHEEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI

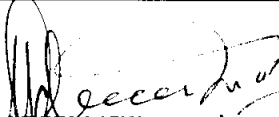

 (AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI



 (ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.

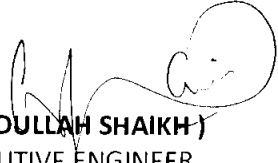
BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to District & Session Judges Flat at City Court Buildings Karachi(Block-A), Roof Treatment & Water Supply Work.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Khalil Khan & Co.	Rs. 259,681/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Z.S. Enterprises.	Rs. 266,375/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs. 271,883/-	3 rd			Highest


(NAQEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO DISTRICT & SESSION JUDGES FLAT AT CITY COURT BUILDINGS, KARACHI(BLOCK-A), ROOF TREATMENT & WATER SUPPLY WORK.
 Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/998
 Tender invited letter No.TC/G-55/719
 Date of Issue:- 30-05-2014.
 Dated 12-05-2014.
 Dated 15-05-2014.
 Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. KHALIL KHAN & CO.	M/S. Z.S. ENTERPRISES.	M/S. SAHAR ENTERPRISES.	
Cost of Schedule Items (Civil Works).Part-A(i)	166122	Cost of Schedule Items (Civil Works).Part-A(i)	Cost of Schedule Items (Civil Works).Part-A(i)	Cost of Schedule Items (Civil Works).Part-A(i)	166122
At par.	--	At par.	3% Above.	4% Above.	6645
Total:-	166122	Total:-	Total:-	Total:-	172767
Cost of Non-Schedule Items	94168	Cost of Non-Schedule Items.	Cost of Non-Schedule Items	Cost of Non-Schedule Items	99116
Total :-	94168	Total :-	Total :-	Total :-	99116
Grand Total Part-A-I + ii.	260290	Grand Total:-	Grand Total:-	Grand Total:-	271883
Say Rs:-	260300				

The Rate quoted by M/s. KHALIL KHAN & CO. Government Contractor, Cost of Schedule Items At par (Civil Work).

The Schedule Item & Non-Schedule Items Rs. 259,681/- found lowest, hence recommended for favour of necessary approval.

(ABEEM IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI

(AMANULLAH WATIO)
 EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI

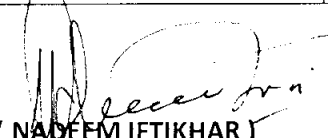
(ASADULLAH SHAKH)
 EXECUTIVE ENGINEER


PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.


BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to City Court Buildings, Karachi, (General Repair work Block- A,B & E Block Masonry work, Wood Work, Coloring & Panting.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Z.S.Enterprises.	Rs. 494,000/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Shama Electro Techniques.	Rs. 606,994/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs. 612,944/-	3 rd			Highest


(NADEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO CITY COURT BUILDINGS, KARACHI(GENERAL REPAIR WORK BLOCK A, B, & E, BLOCK MASONRY WORK, WOOD WORK, COLORING & PAINTING.

Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/1001

Tender invited letter No.TC/G-55/719

Date of Issue:- 30-05-2014.

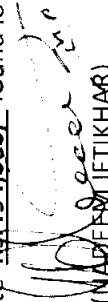
Dated 12-05-2014.

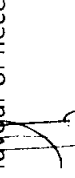
Dated 15-05-2014.


Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S. SUBHAN TRADERS.	
		M/S. Z.S.ENTERPRISES.	M/S. SHAMA ELECTRO TECHNIQUES.		
Cost of Schedule Items (Civil Works).Part-A(i)	89678	89678	89678	Cost of Schedule Items (Civil Works).Part-A(i)	89678
At par.	--	--	1794	3% Above.	2690
Total:-	89678	89678	91472	Total:-	92368
Cost of Schedule Items (Civil Works) Part-a(ii).	505414	505414	505414	Cost of Schedule Items (Civil Works) Part-a(ii).	505414
20% below.	101083	20% below.	101083	3% Above.	15162
Total :-	404331	Total :-	404331	Total :-	520576
Grand Total Part-A-I + ii.	494009	Grand Total:-	494009	Grand Total:-	612944
Say Rs:-	494000	Say Rs:-	494000		

The Rate quoted by M/s. Z.S. ENTERPRISES, Government Contractor, Cost of Schedule Items At par (Civil Work), 20% Below (Civil Work).
The Schedule Rate Rs. 494,000/- found lowest, hence recommended for favour of necessary approval.


 (WAQAR IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI


 (AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI

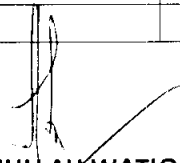

 (ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to City Court Buildings, Karachi (Repair work at District Judges Chamber Block-D, Central Karachi.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S.Sahar Enterprises.	Rs. 486,587/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Z.S. Enterprises.	Rs.495,372/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.503,636/-	3 rd			Highest


(NADEEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.


(AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI.



(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.


COMPARATIVE STATEMENT


M/R TO CITY COURT BUILDINGS, KARACHI (REPAIR WORK AT DISTRICT & SESSION JUDGES CHAMBER BLOCK-D, CENTRAL KARACHI.
 Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/1000
 Tender invited letter No.TC/G-55/719
 Date of Issue:- 30-05-2014.
 Dated 12-05-2014.
 Dated 15-05-2014.
 Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. SAHAR ENTERPRISES.	M/S. Z.S. ENTERPRISES.	M/S. SUBHAN TRADERS.	
Cost of Schedule Items (Civil Works).Part-A(i)	189920	189920	189920	189920	189920
10% Above.	18992	10% Above.	18992	12% Above.	22790
Total:-	208912	Total:-	208912	Total:-	212710
Cost of Sanitary Work.	68849	Cost of Sanitary Work.	68849	Cost of Sanitary Work.	68849
5% Above.	3442	5% Above.	3442	7% Above.	4819
Total:-	72291	Total:-	72291	Total:-	73668
Cost of Non- Schedule Items	205614	Cost of Non- Schedule Items	205384	Cost of Non- Schedule Items	208994
Grand Total:	486817	Grand Total.	486587	Grand Total.	495372
Say Rs:-	486800			Grand Total.	503636

The Rate quoted by **M/s. SAHAR ENTERPRISES**, Government Contractor, Cost of Schedule Items 10% Above (Civil Work), and 5% Above Sanitary Works. The Schedule Item & Non-Schedule Items **Rs. 486,587/-** found lowest, hence recommended for favour of necessary approval.


 (NADEEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI



 (AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI

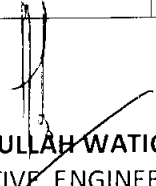

 (ASADULLAH SHATIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI


BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Commissioner House Karachi (Office/Residence), Repair & Maintenance of 05-Nos Bathroom for visitors in/c P/L Fibre Glass Shade, Wood Work, Coloring Work, Water Supply & sanitary in/c Fixing Iron Gate etc complete.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Shama Electro Techniques.	Rs. 463,590/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. S.Sajid Enterprises.	Rs. 485,059/-	2 nd			Highest
3.	M/s. Z.S. Enterprises.	Rs.489,163/-	3 rd			Highest


(NADEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

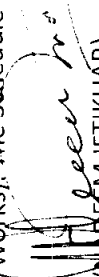
COMPARATIVE STATEMENT


M/R TO COMMISSIONER HOUSE(OFFICE/RESIDENCE), REPAIR & MAINTENANCE OF 05-NOS BATHROOM FOR VISITORS IN/C P/L FIBRE GLASS SHADE, WOOD WORK, COLORING WORK, WATER SUPPLY & SANITARY, IN/C FIXING IRON GATE ETC COMPLETE.
 Estimate Sanctioned vide SE(PBC) NO. PB/TS.OIVN-III/2013-14/999
 Tender invited letter No. TC/G-55/719
 Date of Issue:- 30-05-2014.


Dated 12-05-2014.
 Oated 15-05-2014.
 Oated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	
Description of Items	Amount	M/S. SHAMA ELECTRO TECHNIQUES.	M/S. S.SAJID ENTERPRISES.
Cost of Schedule Items (Civil Works).Part-A(i)	94165	94165	94165
		Cost of Schedule Items (Civil Works).Part-A(i)	Cost of Schedule Items (Civil Works).Part-A(i)
Atpar.		-	1884
Total:-	94165	Total:-	96061
Cost of Schedule Items (Civil Works).Part-A(ii)	18125	18125	18125
		Cost of Schedule Items (Civil Works).Part-A(ii)	Cost of Schedule Items (Civil Works).Part-A(ii)
20% Below.		3625	362
Total:-	14500	Total:-	18487
Cost of Schedule Items (Civil Works).Part-A(iii).	95003	95003	95003
		Cost of Schedule Items (Civil Works).Part-A(iii)	Cost of Schedule Items (Civil Works).Part-A(iii)
10% Above.		9500	12620
Total:-	104503	Total:-	117786
Cost of Non- Schedule Items	250796	250410	252725
		Cost of Non-Schedule Items	Cost of Non-Schedule Items
Grand Total:	463964	Grand Total:	485059
Say Rs:-	464000	Grand Total:	489163

The Rate quoted by M/s. SHAMA ELECTRO TECHNIQUES, Government Contractor, Cost of Schedule Items At par & 20% (Civil Work), 10% Above (Civil Works). The Schedule Item & Non-Schedule Items Rs. 463,590/- found lowest, hence recommended for favour of necessary approval.


 (NAZEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI

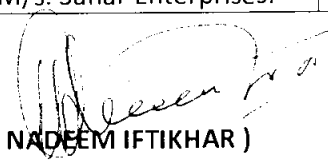

 (AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI



 (ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI


BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Commissioner House Karachi (Office/Residence), Repair & Maintenance of 02-Nos Bathroom (Outside) for Officers & Staff.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Shama Electro Techniques.	Rs. 456,062/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Subhan Traders.	Rs.480,341/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.488,590/-	3 rd			Highest


(NAHEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO COMMISSIONER HOUSE(OFFICE/RESIDENCE), REPAIR & MAINTENANCE OF 02-NOS BATHROOM(OUTSIDE) FOR OFFICERS & STAFF.

Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/1002

Tender invited letter No.TC/G-55/719

Date of Issue:- 30-05-2014.

Dated 12-05-2014.

Dated 15-05-2014.

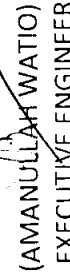
Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR					
Description of Items	Amount	M/S. SHAMA ELECTRO TECHNIQUES.		M/S. SUBHAN TRADERS.		M/S. SAHAR ENTERPRISES.	
Cost of Schedule Items (Civil Works).Part-A(i)	78917	78917	78917	78917	78917	78917	78917
Atpar.	-	-	-	-	1578	2368	2368
Total:-	78917	78917	78917	80495	81285	81285	81285
Cost of Schedule Items (Civil Works).Part-A(i)	81755	81755	81755	81755	81755	81755	81755
20% Below.	16351	16351	16351	16351	16351	2453	2453
Total:-	65404	65404	65404	83390	84208	84208	84208
Cost of Sanitary Work.	101567	101567	101567	101567	101567	101567	101567
5% Above.	5078	5078	5078	6094	7110	7110	7110
Total:-	106645	106645	106645	107661	108677	108677	108677
Cost of Electric Work.	56204	56204	56204	56204	56204	56204	56204
Atpar	-	-	-	1124	1686	1686	1686
Total:-	56204	56204	56204	57328	57890	57890	57890
Cost of Non- Schedule Items	149841	148892	148892	151467	156530	156530	156530
Grand Total:	457011	456062	456062	480341	488590	488590	488590
Say Rs:-	457000						

The Rate quoted by M/s. SHAMA ELECTRO TECHNIQUES, Government Contractor, Cost of Schedule Items At par & 20% (Civil Work), 5% Above Sanitary Work and At par (Electric Work). The Schedule Item & Non-Schedule Items Rs. 456,062/- found lowest, hence recommended for favour of necessary approval.

(M) 
(MUBEEM IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

(AMANULLAH WATIO) 
EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

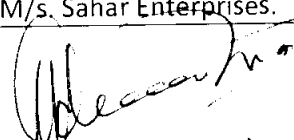
(ASADULLAH SHAIKH) 
EXECUTIVE ENGINEER


PROVINCIAL BUILDINGS DIVISION-III
KARACHI

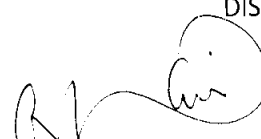
BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Commissioner House Karachi (Office), 02-Nos Units Wash Room for Offices of CKD Rescue 1299 CKD.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Shama Electro Techniques.	Rs. 473,227/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Subhan Traders.	Rs.526,378/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs. 535,590/-	3 rd			Highest


(NADEEM IFTIKHAR)
 DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.


(AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 KARACHI.


(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.

COMPARATIVE STATEMENT

M/R TO COMMISSIONER HOUSE(OFFICE), 02, NOS UNITS WASH ROOM FOR OFFICES OF CKD RESCUE 1299 IN CKD.
 Estimate Sanctioned vide SE(PBC) NO. PB/TS.DIVN-III/2013-14/1006
 Tender invited letter No. TC/G-55/719
 Date of Issue:- 30-05-2014.
 Dated 12-05-2014.
 Dated 15-05-2014.
 Dated Opening:- 30-05-2014.

Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S. SHAMA ELECTRO TECHNIQUES.		M/S. SUBHAN TRADERS.		M/S. SAHAR ENTERPRISES.	
		M/S. SHAMA ELECTRO TECHNIQUES.	M/S. SHAMA ELECTRO TECHNIQUES.	M/S. SUBHAN TRADERS.	M/S. SUBHAN TRADERS.	M/S. SAHAR ENTERPRISES.	M/S. SAHAR ENTERPRISES.		
Cost of Schedule Items (Civil Works),Part-A(i)	82997	82997	82997	82997	82997	82997	82997	82997	82997
Atpar.	-	-	-	-	-	1660	1660	2490	2490
Total:-	82997	82997	82997	82997	82997	84657	84657	85487	85487
Cost of Schedule Items (Civil Works),Part-A(ii)	215037	215037	215037	215037	215037	215037	215037	215037	215037
Atpar.	-	-	-	-	-	-	-	-	-
Total:-	215037	215037	215037	215037	215037	215037	215037	215037	215037
20% Below.	43007	43007	43007	43007	43007	4300	4300	6451	6451
Total:-	172030	172030	172030	172030	172030	219337	219337	221488	221488
Cost of Schedule Items (Sanitary Work).	83344	83344	83344	83344	83344	83344	83344	83344	83344
Atpar.	-	-	-	-	-	-	-	-	-
Total:-	83344	83344	83344	83344	83344	83344	83344	83344	83344
5% Above.	4167	4167	4167	4167	4167	5834	5834	8334	8334
Total:-	87511	87511	87511	87511	87511	88178	88178	91678	91678
Cost of Electric Work.	16068	16068	16068	16068	16068	16068	16068	16068	16068
Atpar.	-	-	-	-	-	-	-	-	-
Total:-	16068	16068	16068	16068	16068	16068	16068	16068	16068
Cost of Non- Schedule Items	115186	115186	114621	114621	114621	116817	116817	120287	120287
Atpar.	-	-	-	-	-	-	-	-	-
Total:-	115186	115186	114621	114621	114621	116817	116817	120287	120287
Grand Total:	473792	473792	473227	473227	473227	526378	526378	535590	535590
Say Rs:-	473800	473800							

The Rate quoted by **M/s. SHAMA ELECTRO TECHNIQUES**, Government Contractor, Cost of Schedule Items At par & 20% Below (Civil Work), 5% Above (Sanitary Works) and At par (Electric Works). The Schedule Item & Non-Schedule Items **Rs. 473,227/-** found lowest, hence recommended for favour of necessary approval.

(NAJEEB IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI

(ASADUNNAH SHAIKH)

EXECUTIVE ENGINEER


PROVINCIAL BUILDINGS DIVISION-III


KARACHI


BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Commissioner Office, Karachi (Residence) Servant Quarter for Driver (05-Nos) (P/F G.I.Chowkhat, Coloring Work, Sanitary Work in/c Electric Work).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Shama Electro Techniques.	Rs.334,157/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. S.Sajid Enterprises.	Rs.354,510/-	2 nd			Highest
3.	M/s. Z.S. Enterprises.	Rs.359,400/-	3 rd			Highest


(NAQEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO COMMISSIONER OFFICE, KARACHI (RESIDENCE) SERVANT QUARTER FOR DRIVER (05-NOS) (P/F G.I. CHOWKHAT, COLORING WORK, SANITARY WORK IN/C ELECTTRIC WORK Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/1005
 Dated 12-05-2014.
 Tender invited letter No.TC/G-55/719
 Dated 15-05-2014.
 Date of Issue:- 30-05-2014.
 Dated Opening:- 30-05-2014.

Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. SHAMA ELECTRO TECHNIQUES.	M/S. S.SAJID ENTERPRISES.	M/S. Z.S. ENTERPRISES.	
Cost of Schedule Items (Civil Works), Part-A(i)	114381	114381	114381	114381	114381
Atpar.	-	-	-	2288	3431
Total:-	114381	114381	114381	116669	117862
Cost of Schedule Items (Civil Works), Part-A(ii)	68387	68387	68387	68387	68387
20% Below.	13677	13677	13677	1368	2052
Total:-	54710	54710	54710	69755	70439
Cost of Schedule Items (Sanitary Work).	18981	18981	18981	18981	18981
5% Above.	949	949	949	1329	1139
Total:-	19930	19930	19930	20310	20120
Cost of Electric Work.	50176	50176	50176	50176	50176
Atpar.	-	-	-	1004	1505
Total:-	50176	50176	50176	51180	51681
Cost of Non- Schedule Items	95568	95568	94960	96596	99434
Grand Total:	334765	334157	334157	354510	359400
Say Rs:-	334800				

The Rate quoted by M/s. SHAMA ELECTRO TECHNIQUES, Government Contractor, Cost of Schedule Items At par & 20% Below (Civil Work), 5% Above (Sanitary Works) and At par (Electric Works). The Schedule Item & Non-Schedule Items Rs. 334,157/- found lowest, hence recommended for favour of necessary approval.

(WAJEEH IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI

(AMANULLAH WATIO)

EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI

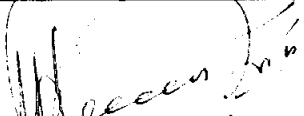
(ASADULLAH SHAIKH)

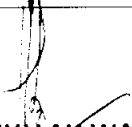
EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI

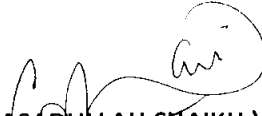
BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh High Court Buildings, Karachi, (Old Annexe Buildings) (Repairing Fuji Lift).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. The Global Traders.	Rs. 488,700/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. X-Press Elevators & Engg:	Rs.429,100/-	2 nd			Highest
3.	M/s. Faisal International.	Rs. 496,200/-	3 rd			Highest


(NAQEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO SINDH HIGH COURT BUILDINGS, KARACHI(OLD ANNEXE BUILDINGS) (REPAIRING FUJI LIFT).

Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/ 77c

Tender invited letter No.TC/G-55/719

Date of Issue:- 30-05-2014.

Dated // -0 4-2014.

Dated 15-05-2014.

Dated Opening:- 30-05-2014.

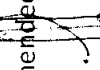
AS PER SANCTIONED ESTIMATE	RATE QUOTED BY THE BIDDER/CONTRACTOR				
	Description of Items	Amount	M/S. THE GLOBAL TRADERS.	M/S. X-PRESS ELEVATORS & ENGG:	M/S. FAISAL INTERNATIONAL.
Cost of Non- Schedule Items	490350	488700	Cost of Non-Schedule Items	492100	Cost of Non-Schedule Items
Grand Total:-	490350	488700	Grand Total:-	429100	Grand Total
Say Rs:-	490400				496200

The Rate quoted by **M/s. THE GLOBAL TRADERS**, Government Contractor, Cost of Non-Schedule Items.

The Non-Schedule Items **Rs. 488,700/-** found lowest, hence recommended for favour of necessary approval.


(MADDEM IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



(AMANULLAH WATIO)
EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI



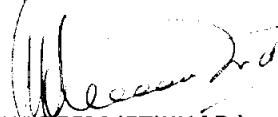
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER


PROVINCIAL BUILDINGS DIVISION-III
KARACHI

BID EVALUATION REPORT

NIT NO.TC/G-55/719, DATED 15-05-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/719, dated 15-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh High Court Buildings, Karachi, (Supply of Stabilizer).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
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.	30-05-2014				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Subhan Traders.	Rs.479,446/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Sahar Enterprises.	Rs.484,515/-	2 nd			Highest
3.	M/s. Khalil Khan & Co.	Rs. 486,642/-	3 rd			Highest


(NADEEM IFTIKHAR)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

COMPARATIVE STATEMENT

M/R TO SINDH HIGH COURT BUILDINGS, KARACHI(SUPPLY OF STABILIZERS).

Estimate Sanctioned vide SE(PBC) NO.PB/TS.DIVN-III/2013-14/769

Tender invited letter No.TC/G-55/719

Date of Issue:- 30-05-2014.

Dated 11-04-2014.

Dated 15-05-2014.

Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. SUBHAN TRADERS	M/S. SAHAR ENTERPRISES.	M/S. KHALIL KHAN & CO.	
Cost of Schedule Items (Electric Work).	91384	91384	91384	91384	91384
10% Below.	9138	10% Below.	9138	5% Below.	4569
Total:-	82246	Total:-	82246	Total:-	86815
Cost of Non- Schedule Items	397800	Cost of Non- Schedule Items	397200	Cost of Non- Schedule Items	398000
Total :-	397800	Total :-	397200	Total :-	398000
Grand Total Part-A-I + ii.	480046	Grand Total:-	479446	Grand Total	484515
Say Rs:-	480000			Grand Total	486642

The Rate quoted by M/s. SUBHAN TRADERS, Government Contractor, Cost of Schedule Items At par (Civil Work).
Schedule Item & Non-Schedule Items Rs. 479,446/- found lowest, hence recommended for favour of necessary approval.

(WADEEM IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI