

BID EVALUATION REPORT

NIT NO.TC/G-55/703 DATED 13-05-2014, & Corrigendum No.TC/G-55/807 dated 28-5-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO. TC/G-55/703 DATED 13-05-2014, & CORRIGENDUM NO.TC/G-55/807 DATED 28-5-2014.				
3.	Tender Description/Name of Work Items.	Improvement/Maintenance of Anti Encroachment Tribunal Karachi at 1 st Floor Camp Office Board of Revenue Buildings Barrack No.79, Sindh Secretariat No.4-B, Karachi, (Civil Work, Sanitary Works & 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.	02-06-2014				
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. Inwi Associates.	Rs.55.42,844/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. Sahar Enterprises.	Rs.58,63,363/-	2 nd			Highest
3.	M/s. Subhan Traders.	Rs.62,97,950/-	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

IMPROVEMENT/MAINTENANCE OF ANTI ENCROACHMENT TRIBUNAL KARACHI AT 1ST FLOOR CAMP OFFICE BOARD OF REVENUE BARRACK NO.79, SINDH SECRETARIAT NO.4-B, KARACHI(CIVIL WORK, SANITARY WORK & ELECTRIC WORKS).

Estimate Sanctioned vide CE(B) HYD;NO.ANTI ENCROACHMENT TRIBUNAL KYC:T(i)/D.S/510-A & 511

Dated 02-05-2014.

Tender invited letter No.TC/G-55/703 & Corrigendum No.807

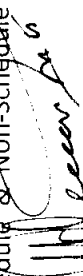
Dated 13-05-2014. & 28-5-2014.


Date of Issue:- 02-06-2014.


Dated Opening:- 02-06-2014.

AS PER SANCTIONED ESTIMATE Description of Items	RATE QUOTED BY THE BIDDER/CONTRACTOR			
	Amount	M/S. INWI ASSOCIATES	M/S. SAHAR ENTERPRISES.	M/S. SUBHAN TRADERS.
Cost of Non- Schedule Items .	749232	749232	749232	749232
		Cost of Schedule Items (Civil Works).	Cost of Schedule Items (Civil Works).	Cost of Schedule Items (Civil Works).
20% below.	149846	10% below.	10% below.	At par.
Total:-	599386	Total:-	Total:-	Total:-
Cost of Schedule Items (Electric Works).	371131	371131	371131	371131
		Cost of Schedule Items (Electric Works).	Cost of Schedule Items (Electric Works).	Cost of Schedule Items (Electric Works).
10% below.	37113	10% below.	3% Above.	4% Above..
Total :-	334018	Total :-	Total :-	Total :-
Cost of Non-Schedule items.	4621591	Cost of Non-Schedule items.	Cost of Non-Schedule items.	Cost of Non-Schedule items.
		Grand Total.	Grand Total.	Grand Total.
Grand Total:-	5554995	5542844	5863363	6297950
Say Rs:-	5555000			

The Rate quoted by M/s. INWI ASSOCIATES, Government Contractor, Cost of Schedule Items 20% Below (Civil Work), 10% Below (Electric Work). The Schedule & Non-Schedule Items Rs. 55,42,844/- found lowest, hence recommended for favour of necessary approval.


 (WAHEED IFTIKHAR)
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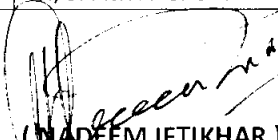

 (AMANULLAH WATIO)
 EXECUTIVE ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 (SOUTH)KARACHI

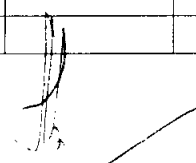

 (ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-III
 KARACHI


BID EVALUATION REPORT

NIT NO.TC/G-55/703 DATED 13-05-2014, & Corrigendum No.TC/G-55/807 dated 28-5-2014.
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO. TC/G-55/703 DATED 13-05-2014, & CORRIGENDUM NO.TC/G-55/807 DATED 28-5-2014.				
3.	Tender Description/Name of Work Items.	Improvement/Maintenance of Anti Encroachment Tribunal Karachi at 1 st Floor Camp Office Board of Revenue Buildings Barrack No.79, Sindh Secretariat No.4-B,Karachi,(Supply of Furniture).				
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.	02-06-2014				
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. Tip Top Furnishers.	Rs.17,79,020/-	1 st Lowest	Within Estimated Cost.	1 st Lowest.	Accepted
2.	M/s. S.Sajid Enterprises.	Rs.17,89,390/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.18,26,600/-	3 rd			Highest


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COMPARATIVE STATEMENT

IMPROVEMENT/MAINTENANCE OF ANTI ENCROACHMENT TRIBUNAL KARACHI AT 1ST FLOOR CAMP OFFICE BOARD OF REVENUE BUILDINGS NO.79, SINDH SECRETARIAT NO.4-B, KARACHI(SUPPLY OF FURNITURE).

Estimate Sanctioned vide CE(B) HYD;NO.ANTI ENCROACHMENT TRIBUNAL KYC:T(i)/D.S/511-A

Dated 02-05-2014.

Tender invited letter No.TC/G-55/703 & Corrigendum No.807

Dated 13-05-2014. & 28-5-2014.

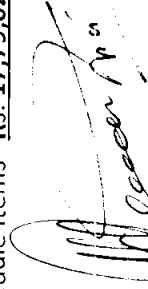
Date of Issue:- 02-06-2014.

Dated Opening:- 02-06-2014.

AS PER SANCTIONED ESTIMATE Description of items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR		
		M/S. TIP TOP FURNISHERS	M/S. S.SAJID ENTERPRISES.	M/S. ATHER & CO.
Cost of Non- Schedule Items .	1779360	Cost of Non-Schedule Items 1779020	Cost of Non-Schedule Items 1789390	Cost of Non-Schedule Items 1826600
Grand Total:- Say Rs:-	1779360 1779400	Grand Total:- 1779020	Grand Total 1789390	Grand Total:- 1826600

The Rate quoted by **M/s. TIP TOP FURNISHERS**, Government Contractor, Cost of Non-Schedule Items .

The Non-Schedule Items **Rs. 17,79,020/-** found lowest, hence recommended for favour of necessary approval.


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