

# COMPARATIVE STATEMENT

M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI (P/F MILD STEEL SHEET FOR COVERING GRILLS ON FRONT COMPOUND WALL & PAINTING).

Estimate Sanctioned vide **CE (B) / AYD/2013-14/S 70**

Tender invited letter No. TC/G-55/708

Corrigendum No. TC/G-55/808

Date of issue:- 30-05-2014.

Dated 12-05-2014.

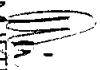
Dated 14-05-2014.

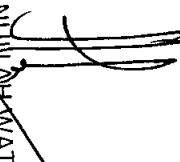
Dated 28-05-2014.


Dated Opening:- 30-05-2014.


AS PER SANCTIONED ESTIMATE	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items		M/S. ATHER & COMPANY.	M/S. OWAIS KHAN & BROTHERS.	M/S. SAHAR ENTERPRISES.	
Cost of Non-Schedule Item (Extra / Substitute Item).	719,000	Cost of Non-Schedule Item (Extra / Substitute Item).	716616	Cost of Schedule Items (Civil Works). Part-A(i)	719280
Total:-	719,000	Total:-	716616	Total:-	719280
Grand Total:	719,000	Grand Total:	716616	Grand Total:	719280
				Grand Total:	745920
Grand Total:				Grand Total:	745920

The Rate quoted by **M/s ATHER & COMPANY**, Government Contractor, Cost of Non-Schedule Item **Rs. 716,616/-** found lowest, hence recommended for favour of necessary approval.

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

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

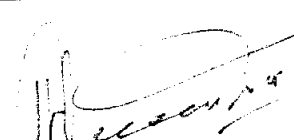
  
(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI

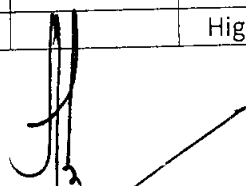
  
Open before us  
30/5.

# BID EVALUATION REPORT

NIT NO.TC/G-55/708, DATED 14-05-2014.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

Name of Procuring Agency		Provincial Buildings Division No.III, Karachi.				
Tender Reference No.		NO.TC/G-55/708 dated 14-05-2014.				
3.	Tender Description/Name of Work Items.	M/R to Sindh Assembly Buildings, Karachi (P/F Mild Steel Sheet for Covering Grills on front Compound Wall & Painting).				
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.	30-5-2014.				
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 Ather & Company.	Rs.716616/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s Owais Khan & Brothers.	Rs.719280/-	2 <sup>nd</sup>			Highest
3.	M/s Sahar Enterprises.	Rs.745920/-	3 <sup>rd</sup>			Highest

  
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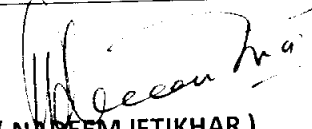
  
**(AMANULLAH WATIO)**  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 KARACHI.

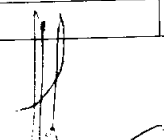
  
**(ASADULLAH SHAIKH)**  
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 PROVINCIAL BUILDINGS DIVISION NO.III  
 KARACHI.


# BID EVALUATION REPORT

NIT NO.TC/G-55/708, DATED 14-05-2014. & CORRIGENDUM NO.TC/G-55/808 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-55/708, DATED 14-05-2014. & CORRIGENDUM NO.TC/G-55/808 DATED 28-5-2014.				
3.	Tender Description/Name of Work Items.	Repair / Maintenance of Anti- Encroachment Tribunal Karachi at 1 <sup>st</sup> Floor Camp Office Board of Revenue Buildings Barrack No.79, Sindh Secretariat No.4-B, Karachi(Supply & Fixing Airconditioner).				
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. Inwi Associates.	Rs.599,200/-	1 <sup>st</sup> Lowest	Within Estimated Cost.	1 <sup>st</sup> Lowest.	Accepted
2.	M/s. Shama Electro Techniques.	Rs.608,000/-	2 <sup>nd</sup>			Highest
3.	M/s. Ather & Co.	Rs.640,000/-	3 <sup>rd</sup>			Highest

  
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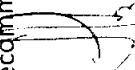
# COMPARATIVE STATEMENT


REPAIR/MAINTENANCE OF ANTI-ENCROACHMENT TRIBUNAL KARACHI AT 1<sup>ST</sup> FLOOR CAMP OFFICE BOARD OF REVENUE BUILDINGS BARRACK NO.79, SINDH SECRETARIAT NO.4-B, KARACHI (SUPPLY & FIXING AIRCONDITIONER).  
 Estimate Sanctioned vide CE (B) HYD NO.M/R ANTI ENCROACHMENT TRIBUNAL KYC:/T(i)/D.S/512 Dated 02-05-2014.  
 Tender invited letter No.TC/G-55/708 Dated 14-05-2014.  
 Corrigendum No.TC/G-55/808 Dated 28-5-2014.  
 Date of Issue:- 30-05-2014. Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE Description of Items	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S.ATHER & CO.
		M/S. INWI ASSOCIATES.	M/S. SHAMA ELECTRO TECHNIQUES.	
Cost of Non- Schedule Items.	600000	Cost of Non-Schedule Items. 599200	Cost of Non-Schedule Items. 608000	Cost of Non-Schedule Items. 640000
Grand Total:-	600000	Grand Total:- 599200	Grand Total:- 608000	Grand Total:- 640000

The Rate quoted by M/s. INWI ASSOCIATES, Government Contractor, Cost of Non- Schedule Items.  
 The Non-Schedule Items Rs. 599,200/- found lowest, hence recommended for favour of necessary approval.

  
 (NADEEM IFTIKHAR)  
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 (SOUTH)KARACHI

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

# BID EVALUATION REPORT

NIT NO.TC/G-55/708, DATED 14-05-2014 & CORRIGENDUM NO.TC/G-55/808 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-55/708, DATED 14-05-2014 & CORRIGENDUM NO.TC/G-55/808 DATED 28-5-2014.				
3.	Tender Description/Name of Work Items.	M/R to Humayun House Garden West, Karachi, (Flat No.47) Residence of Engr: Abdullah Dahri, S.O. Heritage / Archaeology.				
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.	30-5-2014.				
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. Waqas 1 Enterprises.	Rs. 200,000/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/s. S.Sajid Enterprises.	Rs.205,720/-	2 <sup>nd</sup>			Highest
3.	M/s. Sahar Enterprises.	Rs.207,736/-	3 <sup>rd</sup>			Highest

(NADEEM IFTIKHAR)

DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
KARACHI.

(ASADULLAH SHAIKH)

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PROVINCIAL BUILDINGS DIVISION NO.III  
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**COMPARATIVE STATEMENT**

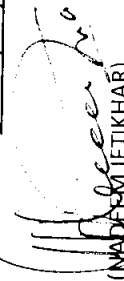
**M/R TO HUMAYUN HOUSE GARDEN WEST KARACHI (FLAT NO.47) RESIDENCE OF ENGR:ABDULLAH DAHRI, S.O. HERITAGE/ARCHAEOLOGY.**

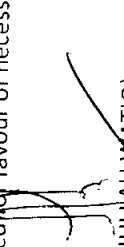
Estimate Sanctioned vide SE (PBC) NO.PB/T.S DIVN-I/2013-2014/  
Tender invited letter No.TC/G-55/708  
Corrigendum No.TC/G-55/808  
Date of Issue:- 30-05-2014.


Dated -05-2014.  
Dated 14-05-2014.  
Dated 28-5-2014.  
Dated Opening:- 30-05-2014.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. WAQAS 1 ENTERPRISES.		M/S. SAJAR ENTERPRISES.	M/S.SAHAR ENTERPRISES.
Cost of (Civil Work)PART-A Schedule Items.	85787	Cost of (Civil Work)PART-A Schedule Items.	85787	Cost of (Civil Work)PART-A Schedule Items.	85787
At par.	-	At par.	-	Add:2% Above.	Add: 3% Above.
Total Part-A (Civil Work).	85787	Total Part-A (Civil Work).	85787	Total Part-A (Civil Work).	88360
Cost of (Electric Work) Part-B Schedule Items.	115899	Cost of (Electric Work) Part-B Schedule Items.	115899	Cost of (Electric Work) Part-B Schedule Items.	115899
At Par.	-	At Par.	-	Add:2% Above.	Add: 3% Above.
Total Part-B Electric Work.	115899	Total Part-B Electric Work.	115899	Total Part-B Electric Work.	3477
Grand Total:- Say Rs:-	201686 200000	Grand Total:- Say Rs:-	201686 200000	Grand Total:-	207736

The Rate quoted by M/s. WAQAS 1 ENTERPRISES, Government Contractor, Cost of (Civil Work) At par and (Electric Work) At par.  
The Schedule Items **Rs. 200,000/-** found lowest, hence recommended for favour of necessary approval.

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