



OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS-III

EDUCATION & LITERACY DEPTT GOVT OF SINDH

PLOT NO JM/3/379 JIGER MURADABDI RAOD NEW TOWN KARACHI

NO: XEN/EWD-III/TC/2016-17/ 1053 KARACHI DATED: 24/04/2017

To,

THE DIRECTOR  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
GOVERNMENT OF SINDH  
KARACHI.

SUBJECT: - Submitted of the Documents

Enclosed please find herewith the below Documents for the NIT No:TC/EWD-III

NIT/No 906 Dated:- 16/3/2017

1. Comparative Statement
2. bid Evaluation report
3. Bidder Eligibility/Qualification Report
4. Minutes of the Meeting of Procurement Committee
5. Attendance Sheet Contractor
6. Attendance sheet of Procurement Committee

This For Your Kind Information Please


  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
KARACHI

CP/PRA/INDV/  
NO. 2725  
DATED: 24-04-17

**MINUTES OF THE MEETING OF PROCURMENT COMMITTEE FOR OPENING OF THE FINANCIAL BID HELD ON 20TH FEB 2017 IN THE OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION NO;III KARACHI.**

1. The meeting of procurement committee for opening of financial evaluation proposal for the following works was held on 5.4.2017 at 2:300-PM in the office of the Executive Engineer Education Works Division No:III Karachi.

S.NOS	NAME OF WORK	ESTIMATED COST
1.	Repair work of GBPS Jut Line	Rs:- 2.400 Million
2.	Repair of GGPS Sant John	Rs:0.9.17 Million
3.	Repair of GBPS Malir English	Rs 0.827 Millions
4.	GBPS KTS No 119 sector 48	RS 0.908 MILLIONS
5.	GBPS Gujrat Landhi	RS 0.900 MILLIONS
6.	Repair Lower second at GBLSS English king	Rs 1.157 Millions
7.	GBLSS Roomi	RS 1.1.50 MILLIONS
8.	GBLSS K I Garden	RS 2.500 MILLIONS
9.	GBLSS Faiz aam	RS 2.449 MILLIONS
10.	Pak national Korangi	RS 2.396 MILLIONS
11.	Repair to Second School at GGSS Clytion Road	RS 2.441 MILLIONS
12.	GGSS Jacobline No 3	RS 2.421 MILLIONS
13.	GGSS Abbas Sadat	RS; 1.804 MILLIONS
14.	GGSS Pak Public	RS:- 1.903 MILLIONS
15.	GBSS No 4 Zai Colony	RS:- 1.872 MILLIONS
16.	GBSS No 5 Landhi	Rs:- 1.787 Millions
17.	GBSS Bhattia colony	Rs:- 24.999 Millions
18.	Repair Higheer Second: school at GGHSS Paf Cantt	Rs:- 14.00 Millions
19.	GHSS No CI G Area Landhi	Rs:- 1.350 Million
20.	Repair College at Dukhter e Masherq	Rs:- 24.999 Millions
21.	Shaheed banzeer Bhuttoi G D C Manzoor Colony	Rs:- 2.216 Millions
22.	GDGC Sciance College at Lines area	Rs:- 2.277 M

  
 Executive Engineer  
 Education Works Division III  
 Karachi.

23	Khursheed Govt College at SFC	Rs:- 24.99 Million
24	Govt Commerce Colleg C 1 Area Malir	Rs:- 24.999 Millions
25	Govt Boys degree College 2 2/1 Koarangi	Rs:- 24.999 Millions
26	Govt Boys int/Commerce College 36 B Landhi	Rs:- 25.999 Millions
27	Govt Degree Scince College Malir	Rs:- 1.850 Millions
29	HRH Agha Khan Govt Girls College PIB	Rs:- 9.932


1. Commety Memebers

1	Executive Engineer Education works Division No III Karachi	Chairman
2.	Assistant Engineer Education works Division No III Karachi	Member
3.	Assistant Engineer Public Health Deptt	Member

**BIDDING PROCEDURE**

**Single Stage One Envelope Bidding Procedure**

- The Tender Notice was published in dallies newspapers viz The News (English)Kawish (Sindhi) Bussinace (Urdu) (Sindhi) (Photo Copies attached) the NIT also was hosted on SPPRA website.
- Four tender documents were sold-out for S.No 1 To 29 seal of the tender Box was opened on 5.4.2017 at 2:30-PM in the presence of members of Procurement Committee and Participants.
- Each envelope containing the proposal was shown to the participants and the of the organization/firm which submitted the bid was loudly announced, The bids retained by the Procurement Committee for technical & financial Evaluation of bids
- The meeting ended with the vote of thanks from the Chairman of Committee.

  
**(HASSAN ASKARI)**  
 EXECUTIVE ENGINEER/MEMBER  
 EDUCATION WORK DIVISION NO;III  
 KARACHI

ATTENDENCE SHEET OF CONTRACTORS

TENDER DOCUMENTS OPEND ON 21.2.2017 AT 2.30-PM IN THE PRESENCE OF THE FOLLOWING CONTRACTOR/FIRMS.

NIT NO: TC/G-55/EWD-III/NIT/2016-2017 /906

DATED:- 16.3..2017

LAST DATE OF TENDER SUBMISSION:- 5.4..017 AT 2.00-PM

OPENED ON:- 5.4..2017 2.30-PM

S.NOS	NAME OF CONTRACTOR/FIRM	MOBILE NO	SIGNATURE OF CONTRACTOR
16	M/S Zahoorul Bari	0333-8745375	Hass
17	M/S Aliter Shah Mach	0333-3292895	Shi
18	M/S. Mansoor Khan	0334-2701456	Man
	M. d. Khan	0315-1003146	Munir Shah
19	Shah Shah is Brant	0310-2773092	Shah
20	Akbar is Brant	0345-7978782	Akbar
21	Kamal Khan	0333-3783649	Fazil
22	Fatima Khan	0312-2828968	M. Khan
23	Munir Khan Co.	0333-3484082	Munir
24	Ahmed Khan	0310-2688465	M. Khan
25	AAA Khan	0310-2688777	M. Khan
26	Kyhan Babbar	0343-2297063	Fahim Khan
27	MNM	045-2146911	Lawal
28	Mir Khan	0300-2402619	Mir
29	Eshan Khan	0300-3683441	Eshan
30	Basce	0300-3677440	Basce
31	Shurro Khan	0310-2688260	Shurro
32	M.S. Emy Khan	0321-2590894	M.S. Emy
33	U.ase Emy	0333-30157997	U.ase
34	NPI	0300-2322916	Fahim

S.NOS	NAME CONTRACTOR/FIRM	OF	MOBILE NO	SIGNATURE OF CONTRACTOR
35	M/S J. K. S Co		0311-2074748	
36	R. L. Sun S Co		0333-2220775	
38	Legal Tech of Brach		0300-3482375	
39	Shurafa, Azim		0321-2488892	
40	Shah Munnir Khan		0300-2243224	
41	MNM Trans Services		0340-2158123	
42	Haldia Earth		0300-2732769	
43	AL-Masboud Assint		0300-2170332	
44	Shah Rabin Khan		0315-892094	
45	Rehman Contractor		0312-2965218 0334-7979797	
46	Saddiqi Mudiri		0347	
47	King Anif Rehari		0313 212125	
48	A. K. Shri Egn		0333 3201630	
49	PCC Egn Contr		0312 0006635	
42	M/S Sajjan Um.		0345 8166357	
43	Ishad Nysan		0315 8213821	
44	Fary S Sun.		0300-9280824	
45	Yany Um.			
46	M. Abdullah Khan		0332-2319148	

LAST DATE OF TENDER SUBMISSION:- 5.4.2017 AT 2.00-PM

OPENED ON:- 5.4.2017 2.30-PM

Pay Order Return (Withdarw from NIT)

S.NOS	NAME OF CONTRACTOR/FIRM	MOBILE NO	Pay Order No Retrun	SIGNATURE OF CONTRACTOR
1	M/S AAA Enterprises	0340-2688465	17741672	MA [Signature]
2	M/S Abold Ramfis Bank	0300-3456455	17741679	MA [Signature]
3	M/S Uv Engineering works	0321-2590894	1328466	Ahmed Shah
4	M/S dybas Contracts	0343-2297063	1338463	Jafar Khan
5	M/S MS Sping	0340-2914571	1338464	Jafar Khan
6	M/S J.K. S Co	0300-2133339	1338465	[Signature]
7	M/S Shanti Ratan Ltd	0345-3462776	14207492	[Signature]
8	M/S Ratan. Cont. Co.	0341-2797336	03368132	[Signature]
9	M/S R.K. Shanti	0333-2220775	14088588	RK [Signature]
10	do do	do do	14088599	RK [Signature]
11	Evergne Builders	03152747129	50611283	M. N. [Signature]
12	Hakeem. Cen. S. Sini	0345-2242615	12241002 1241002	M. N. [Signature]
13	do do	0313-2018302	11831047	M. N. [Signature]
14	do do	0345-2242615	12241003	M. N. [Signature]
15	do do	0313-2018302	12241004	M. N. [Signature]
16	M. S. Ichan Mandhari	0303-2159329	12241007	M. N. [Signature]
17	National Babah Unn	0301-2535491	04203084	M. N. [Signature]
18	Calcut Gwt. Contn	0325-255792	03089437	[Signature]
19	Zahidudohi Baha.	0333-8743375	01102339	[Signature]

M. N. [Signature]




**PROCUREMENT PLAN OF(REPAIR WORKS) EDUCATEION WORKS DIVISION NO;III GOVERNMENT OF SINDH  
KARACHI FOR THE YEAR 2016-17**

S.NOS	FUND HEAD & SUB HEAD	NAME OF WORK	Allocation of Funds	Items to be Executed	Method of Procurement	Anticipated Acual date of Advertisement	Anticipated actual Date of Start		
1.	REPAIR	Repair and Maintance Works at Pry School Buildins At ✓ GBPS Jut line ✓ GGPS Sant John ✓ GBPS Malir English ✓ GBPS KTS No 19 sectro 48 ✓ GBPS Gujrat Landhi 5 1/2	3.632 MILLION 0.917 MILLION 0.827 MILLION 0.908 MILLION 0.900 MILLION	Block masonry Colour WS & SW Door & Windows	Single Stage One Envelope	March	Aprial		
2.	Repair	Lower second: School ✓ GBLSS English King ✓ GBLSS Roomi ✓ GBLSS K I Garden ✓ GBLSS Faiz-e-Aam ✓ Pak National Korangi	1.157 MILLION 1.150 MILLION 2.700 MILLION 2.396 MILLION	----do----					
3.	Repair	Second:School Buildings ✓ GGSS Clyton Road No 1 ✓ GGSS jacobline No 3 ✓ GGSS Abbas Saddat Colony	2.187 MILLION 2.701 MILLION 1.804 MILLION	-----do-----					



		<input checked="" type="checkbox"/> GGSS Pakistan Public School <input checked="" type="checkbox"/> GBSS No 4 Zia Colony <input checked="" type="checkbox"/> GBSS No 5 Landhi <input checked="" type="checkbox"/> GBSS Bhattia Colony	1.903 MILLION 1.872 MILLION 1.787 MILLION						
4.	Repair	Higer Second School <input checked="" type="checkbox"/> GGHSS Paf Cantt Bazar <input checked="" type="checkbox"/> GHSS No C I G Area Landhi	 14.00 MILLION 1.350 MILLION						
5..	Repair	<input checked="" type="checkbox"/> Dukhter-e-Mashreq Govt Degree College <input checked="" type="checkbox"/> Shaheed Govt:Degree Manzoor Colony Kyc Banzer College <input checked="" type="checkbox"/> Govt: Degree Girls Scince College Lines area <input checked="" type="checkbox"/> Khurshed Govt College Govt commerce College CI	3.609 MILLION 2,216 MILLION 2.277 MILLION 3.239 MILLION						

	Area							
	+ Govt commerce Colleg C 1 Area Malir	0.998 MILLION						
	+ Govt:Boys degree College 2 ½	3.993 MILLION						
	+ Govt Boys int/Commerce College at 36 B Landhi	4.826 MILLION						
	+ Govt: Degree Scince College Malir	1.850 MILLION						
	+ HRH Agha Khan Govt: Girls College PIB Colony							
		4.826 MILLION						
		1.850 MILLIONS						

  
**Executive Engineer**  
 Education Works Division-III  
 Karachi.



**BIDEVAULTION REPORT**

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT No:XEN/EWD-III/TC/2016-2017/906 DATED 16.3..2017
3.	Tender Description/Name of Work/Items	Repair Renovation of GBPS Jut Line
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM
12.	Comparative Statement	Photo Copy attached herewith

S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Farrah Electric Services	2813396	1st Lowest	2815303		
2.	M/S: Anwar Ahmed Constt Co	2909911	2 <sup>nd</sup> Lowest	2815303		
3.	M/S: Imtiaz Enterprisses	2925215	3 <sup>rd</sup> Lowest	2815303		

*Perkash Lal*  
PERKASH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER)KARACHI

*Hasan Askari*

HASAN ASKARI  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHARIMAN)KARACHI

*Nazir Hyder*

NAZIR HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16/4/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of GBPS Jut Line

Name of Bidder:-

M/S Farrah Electric Services

Eligibility / Qualification Criteria:-

Qualified/Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME Farrah Electric Services	BIDDERS NAME Anwar Ahmed Constt Co	BIDDERS NAME Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation of GBPS No 1 Jutline

ESTIMATED COST 2.815 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

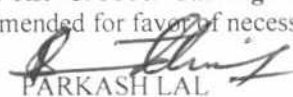
Date of Issue: 5.4.2017 Upto 2.00-PM

Dated:- 16/3/2017

Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Farrah Electric Services		M/S: Anwar ahmed constt Co		M/S: Imtiaz EWnterprisses	
Cost of Schedule Items	Rs- 1718823/=	Cost of Schedule Items	Rs- 1718823 /-	Cost of Schedule Item	Rs- 1718823/-	Cost of Schedule Items	Rs- 1718823/-
10% above	Rs. 171882/-	Add 14.99 % Above	Rs: 257652 /-	15 % above	Rs:- 257823/-	15.50% Above	Rs:- 266418 /-
N S I	Rs:- 597474/-	NSI	Rs:- 595000 /-	NSI	Rs:- 599000/=	N SI	Rs:- 600000/-
Carriage	Rs- 81242 /-	Carriage	Rs- ----- /-	Carriage	Rs- 81242/-	Carriage	Rs- 81242/-
Total	Rs- 2569421/-	Total	Rs- 2571475/-	Total	Rs- 2656888/-	Total	Rs- 2666483/-
W S & SW	Rs- 141759 /-	WS & SW	Rs- 141759/-	WS & SW	Rs- 141759/-	WS & SW	Rs- 141759/-
Add 10% above	Rs- 14176/-	Add 9.99% above	Rs- 14162/-	Add 15% above	Rs- 21264/-	Add 15.50% above	Rs- 21973/-
Total WS	Rs- 155935/-	Total WS	Rs- 155921/-	Total WS	Rs- 163023/-	Total WS	Rs- 163732/-
NSI WS	RS- 89947/-	NSI WS	Rs- 86000/-	NSI WS	Rs- 90000/-	NSI WS	Rs- 95000/-
G Total	Rs- 2815303/-	G Total	Rs- 2813396/-	G Total	RS, 2909911/-	G Total	Rs- 2925215/-

The Rate Quoted by M/S Farrah Electric Services Government Contractor, Cost of Civil Work Schedule Items Part-A @14.99 %Above, On Civil Items Rs:1976475/- N S I Rs:- 595000/-Carriage Rs:- -----/-and WS & SW 9.99% above Rs:- 155921//- NSI 86000/-, which comes to Rs:- 2813396/- found lowest, hence recommended for favor of necessary approval


  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

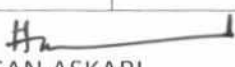
  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

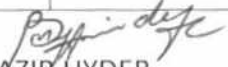
  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

BIDEVAULATION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/4/2017				
3.	Tender Description/Name of Work/Items	Repair Renovation of GGPS Saint John S F Colony				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S ARG Builders & Contractors	917309	1st Lowest	918657		
2.	M/S Imtiaz Enterprises	944443	2 <sup>nd</sup> Lowest	918657		
3.	M/S Pak Tamirat	948806	3 <sup>rd</sup> Lowest	918657		

  
**PERKSH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**HASAN ASKARI**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION III  
 (CHAIRMAN)KARACHI

  
**NAZIR HYDER**  
 ASSITANT ENIGNEER  
 PUBLIC HEALTH DEPARTEMENT  
 (MEMBER) KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ <sup>Job</sup> ~~661~~

Karachi

Dated ~~31.1.2017~~

16/2/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of Govt Girls Pry School at Saint John S F Colony

Name of Bidder:-

M/S ARG Builders and Contractors

Eligibility / Qualification Criteria:-

Qualified/Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME ARG Builders Contractors	BIDDERS NAME Imtiaz Enterprisoes	BIDDERS NAME Pak Tamirat
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.



## COMPARATIVE STATEMENT

Name of Work:- Repair & renovation of Govt Girls Pry School at Saint John S F Colony

ESTIMATED COST 0.917 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Dated:- 16/3/2017


Date of Issue: 5.4.2017 Upto 2.00-PM

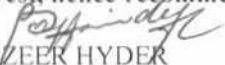
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S ARG Builders Contractors		M/S: Imtiaz Enterprises		M/S: Pak Tamirat	
Cost of Schedule Items	Rs:- 783986/=	Cost of Schedule Items	Rs:- 783986/-	Cost of Schedule Item	Rs:- 783986-	Cost of Schedule Items	Rs:- 783986/-
10% above	Rs: 78399/-	Add 11.99 % Above	Rs: 94000 /-	15.% above	Rs:- 117598 /-	15.50% Above	Rs:- 121518/-
	NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-
ADD Carriage	Rs:- 15178/--	Contingency	Rs:- -----/-	ADD Carriage	Rs:- -----/-	Carriage	Rs:- -----
Total	Rs:- 877562/-	Total	Rs:- 877986/-	Total	Rs:- 901584/-	Total	Rs:- 905504/-
W S & SW	Rs:- 28660/-	WS & SW	Rs:- 28660/-	WS SW	Rs:- 28660/-	WS & SW	Rs:- 28660/-
Add 10% above	Rs:- 2866/-	Add 9.99% ABOVE	Rs:- 2863/-	Add 15% above	Rs:- 4299/-	Add 15.50% above	Rs:- 4442/-
NSI	Rs: 9571/-	NSI	Rs:- 7800/-	NSI	Rs:- 9900/-	NSI	Rs:- 10200/-
Total	Rs:- 41097/-	Total WS	Rs:- 39323/-	Total WS	Rs:- 42859/-	Total WS	Rs:- 43302/-
G Total	Rs:- 918657/-	G Total	Rs:- 917309/-	G Total	Rs:- 944443/-	G total	Rs:- 948806/-

The Rate Quoted by M/S ARG Builders & Co Government Contractor, Cost of Civil Work Schedule Items Part-A @11.99 %Above, On Civil Items Rs:- 877986/- N S I Rs:------/- and WS & SW 9.99% above Rs:- 31523/- NSI 7800/-, which comes to Rs:- 917309/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintance for GBPS Malir English				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S New Ayan Constt Co	826354	1st Lowest	826758 Millions		
2.	M/S Ammar Enterprisses	862877	2 <sup>nd</sup> Lowest	826758 Millions		
3.	M/S Farrah electric services	867178	3 <sup>rd</sup> Lowest	826758 Millions		

*[Signature]*  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

*[Signature]*  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

*[Signature]*  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One  
Envelope

Description of Work:-

Repair & Maintenance GBPS Malir English

Name of Bidder:-

M/S:- New Ayan Constt Co

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S New Ayan Constt Co	BIDDERS NAME M/S Ammar Enterprisses	BIDDERS NAME M/S Farrah electric services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair Renovation of Existing School at GBPS Malir English

ESTIMATED COST 0.827 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Date of Issue: 5.4.2017 Upto 2.00-PM


Dated:- 16.3.2017

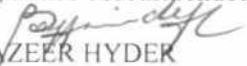
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S New Ayan Construction Co		M/S: Ammar Enterprises		M/S: Farrah Electric Services	
Cost of Schedule Items	Rs:- 575405/=	Cost of Schedule Items	Rs:- 575405/-	Cost of Schedule Item	Rs:- 575405/-	Cost of Schedule Items	Rs:- 575405/-
10% above	Rs:- 57540/-	Add 9.99 % Above	Rs:- 57482/-	15.% above	Rs:- 86310/-	15.50% Above	Rs:- 89187/-
Total	Rs:- 632945 /-	NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/-
ADD Carriage	Rs:- -----/-	Contingency	Rs:- 8185/-	ADD Carriage	Rs:- 8185/-	Carriage	Rs:- 8185/-
Contingency	Rs:- 8185/-	Total	Rs:- 641130/-	Total	Rs:- 669900/-	Total	Rs:- 672777/-
W S & SW	Rs:- 144763/-	WS & SW	Rs:- 144763/-	WS SW	Rs:- 144763/-	WS & SW	Rs:- 144763/-
Add 10% above	Rs:- 14476/-	Add 9.99% ABOVE	Rs:- 14461/-	Add 15% above	Rs:- 21714/-	Add 15.50% above	Rs:- 22438/-
NSI	Rs:- 26389/-	NSI	Rs:- 26000/-	NSI	Rs:- 26500/-	NSI	Rs:- 27200/-
Total	RS:- 185628/-	Total WS	Rs:- 185224/-	Total WS	Rs:- 192977/-	Total WS	Rs:- 194401/-
G Total	Rs:- 826758/-	G Total	Rs:- 826354/-	G Total	Rs:- 862877 /-	G total	Rs:- 867178 /-

The Rate Quoted by M/S New Ayan Constt Co Government Contractor, Cost of Civil Work Schedule Items Part-A @9.99 %Above,On Civil Items Rs:- 632945/- N S I Rs:-Nil/- and WS & SW 9.99% above Rs:- 159224/- NSI 26000/-, which comes to Rs:- 826354/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for GBPS KTS 19 Sector 48				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Inwi Associates	903023	1st Lowest	905900 Millions		
2.	M/S Imtiaz Enterprisses	939572	2 <sup>nd</sup> Lowest	905900 Millions		
3.	M/S Farrah Electric services	946182	3 <sup>rd</sup> Lowest	905900 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One  
Envelope

Description of Work:-

Repair Govt Boys Pry School KTS No 19 sector No 48F

Name of Bidder:-

M/S:- Inwi Associates

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Inwi Associates	BIDDERS NAME M/S Imtiaz Enterprisses	BIDDERS NAME M/S Farrah electric services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair Renovation of Govt Boys Pry School KTS No 19 Sector 48/F Korangi

ESTIMATED COST 0.906 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Dated:- 15.3.2017


Date of Issue: 5.4.2017 Upto 2.00-PM


Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Inwi Associates		M/S: Imtiaz Enterprises		M/S: Farrah Electric Services	
Cost of Schedule Items	Rs:- 662058/=	Cost of Schedule Items	Rs:- 662058/-	Cost of Schedule Item	Rs:- 662058/-	Cost of Schedule Items	Rs:- 662058/-
10% above	Rs: 66205/-	Add 20.99 % Above	Rs: 138965/-	25.% above	Rs:- 165514/-	25.50% Above	Rs:- 168824 /-
	NSI Rs:- 102416 /-		NSI Rs:- 102000/-		NSI Rs:- 112000/=		NSI Rs:- 115300/-
ADD Carriage	Rs:- 75221/-	Contingency	Rs:- -----/-	ADD Carriage	Rs:- -----/-	Carriage	Rs:- -----/-
Total	Rs:- 905900/-	Total	Rs:- 903023/-	Total	Rs:- 939572/-	Total	Rs:- 946182/-
W S & SW	-----	WS & SW	-----	WS SW	-----	WS & SW	-----
Add 10% above	-----	Add 9.99% ABOVE	-----	Add 15% above	-----	Add 15.50% above	-----
NSI	-----	NSI	-----	NSI	-----	NSI	-----
Total	-----	Total WS	-----	Total WS	-----	Total WS	-----
G Total	Rs:- 905900/-	G Total	Rs:- 903023/-	G Total	Rs:- 939572/-	NSI	Rs:- 946182/-

The Rate Quoted by M/S INWI Associates Government Contractor, Cost of Civil Work Schedule Items Part-A @20.99 %Above, On Civil Items Rs:- 801023/- N S I Rs:-102000/- and WS & SW 9.99% above Rs:- Nill/- NSI Nill/-, which comes to Rs:- 903023/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

BIDEVAULATION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17/906 18/3/17				
3.	Tender Description/Name of Work/Items	Repair & Maintains of Govt Boys Pry school Gujrat Landhi				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance, rejection	Remarks
1.	M/S: Top Enterprises	887013	1st Lowest	891036		
2.	M/S: Anwar ahmed Constt Co	919143	2 <sup>nd</sup> Lowest	891036		
3.	M/S Imtiaz Enterprisses	923139	3 <sup>rd</sup> Lowest	891036		

*Perksh Lal*  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

*Hasan Askari*

HASAN ASKARI  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

*Naveed*  
NAVEED

ASSITANT ENGINEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI



## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintains of Govt Boys Pry School Gujrat Landhi Karachi

ESTIMATED COST 0.900 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Date of Issue: 5.4.2017 Upto 2.00-PM

Dated:- 16.3.2017

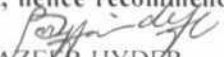
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate				Rate Quoted by the Bidders/Contractors.					
Description of Items.		Amount	M/S Top Enterprisses	M/S: Anwar Ahmed Constt: Co		M/S: Imtiaz Enterprisses			
Cost of Schedule Items	Rs:-	799255/-	Cost of Schedule Items	Rs:-	799255/-	Cost of Schedule Items	Rs:-	799255/-	
10% above	Rs:-	79925/-	Add 10.98 % Below	Rs:-	87758/-	15.50% Above	Rs:-	123884/-	
	NSI	Rs:-	-----/-	NSI	Rs:-	-----/-	NSI	Rs:-	923139/-
ADD Carriage	Rs:-	11856/-	ADD Carriage	Rs:-	-----/-	ADD Carriage	Rs:-	-----/-	
Total	Rs:-	891036/-	Total	Rs:-	887013/-	Total	Rs:-	919143/-	
WS & SW	Rs:-	-----/-	WS & SW	Rs:-	-----/-	WS & SW	Rs:-	-----/-	
Add 10% above	Rs:-	-----/-	Add 9.99% ABOVE	Rs:-	-----/-	Add 15% above	Rs:-	-----/-	
NSI	Rs:-	-----/-	NSI	Rs:-	-----/-	NSI	Rs:-	-----/-	
Total	RS:-	-----/-	Total WS	Rs:-	-----/-	Total WS	Rs:-	-----/-	
G Totla	Rs:-	891036/-	G Total	Rs:-	887013/-	G Total	Rs:-	919143/-	

The Rate Quoted by M/S TOP Enterprisses Government Contractor, Cost of Civil Work Schedule Items Part-A @10.98 %Above, On Civil Items Rs:- 887013/- N S I Rs:- -----/-and WS & SW 9.99% above Rs:- Nill- NSI Nill/-, which comes to Rs:- 887013 /- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi

Dated 16/3/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintance of Govt Boys Pry School Gujrat

Name of Bidder:-

M/S:- Top Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Top Enterprisses	BIDDERS NAME M/S Anwar Ahmed Constt Co	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education, Works Division-III  
Karachi.

BIDEVAULTION REPORT

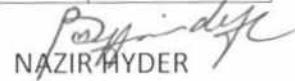
1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/4/2017				
3.	Tender Description/Name of Work/Items	Repair Renovation of GBSS School English King S F C				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017		2:30 PM		
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S H S Enterprises	1148713	1st Lowest	1152105		
2.	M/S Imtiaz Enterprises	1204050	2 <sup>nd</sup> Lowest	1152105		
3.	M/S Zaffar associates	1210192	3 <sup>rd</sup> Lowest	1152105		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR MYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16/3/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of OF GBSS School English S F Colony

Name of Bidder:-

M/S H S Enterprisses

Eligibility / Qualification Criteria:-

Qualified/Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME H S Enterprisses	BIDDERS NAME Ammar Enterprisses	BIDDERS NAME S S Builders
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair Renovation of Govt Boys Lower second: School English King S F Colony

ESTIMATED COST 1.152 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/906


Dated:- 16/3/2017


Date of Issue: 5.4.2017 Upto 2.00-PM


Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S H S Enterprisess		M/S: Ammar Enterprisess		M/S: S S Builders	
Cost of Schedule Items'	Rs:- 993711/=	Cost of Schedule Items	Rs:- 993711/-	Cost of Schedule Item	Rs:- 993711/-	Cost of Schedule Items	Rs:- 993711/-
10% above	Rs:- 99371/-	Add 10.98% Below	Rs:- 109109 /-	15.% above	Rs:- 149056/-	15.50% Above	Rs:- 154025
NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/=	NSI	Rs:- -----/-
ADD Carriage	Rs:- 13064/-	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- 13064/-	Carriage	Rs:- 13064/-
Total	Rs:- 1106146/-	Total	Rs:- 1102820/-	Total	Rs:- 1155831/-	Total	Rs:- 1160800/-
WS & SW	Rs:- 34452/-	WS & SW	Rs:- 34452/-	WS SW	Rs:- 34452/-	WS & SW	Rs:- 34452/-
Add 10% above	Rs:- 3445/-	Add 9.99% ABOVE	Rs:- 3441 /-	Add 15% above	Rs:- 5167/-	Add 15.50% above	Rs:- 5340/-
NSI	Rs:- 8062/-	NSI	Rs:- 8000/-	NSI	Rs:- 8600/-	NSI	Rs:- 9600/-
Total	RS:- 45959/-	Total WS	Rs:- 45893 /-	Total WS	Rs:- 48219/-	Total WS	Rs:- 49392/-
G Totla	Rs:- 1152105/-	G Total	Rs:- 1148713/-	G Total	Rs:- 1204050/-	NSI	Rs:- 1210192/-

The Rate Quoted by M/S H S Enterprisess Government Contractor, Cost of Civil Work Schedule Items Part-A @9.99 %Above,On Civil Items Rs:- 2754809/- N S I Rs:- -----/-and WS & SW 9.99% above Rs:- 330944- NSI 135000/-, which comes to Rs:- 3220753 /- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for Govt Boys Lower second School Roomi Landhi				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S N I Z Electric & Fabricators	1149916	1st Lowest	1157885 Millions		
2.	M/S Anwar ahmed Constt Co	1204605	2 <sup>nd</sup> Lowest	1157885 Millions		
3.	M/S Pak Tamirat	1216115	3 <sup>rd</sup> Lowest	1157885 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One  
Envelope

Description of Work:-

Re- pair & Renovation of Govt Boys Lower Second  
school Roomi Landhi

Name of Bidder:-

M/S:- N I Z Elecgric services

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S N I Z Electric Services	BIDDERS NAME M/S Anwar ahmed Constt Co	BIDDERS NAME M/S Farrah electric services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
**Executive Engineer**  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintains of Govt Boys Lower Secondary School Roomi Landhi Karachi

ESTIMATED COST 1.150 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Dated:- 16/3/17

Date of Issue: Upto 2.00-PM

Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S N I Z Electirc & Fabricators		M/S: Anwar Ahmed Constt: Co		M/S: Farrah Electric Services	
Cost of Schedule Items	Rs:- 806171/-	Cost of Schedule Items	Rs:- 806171/-	Cost of Schedule Item	Rs:- 806171/-	Cost of Schedule Items	Rs:- 806171/-
10% above	Rs:- 80617/-	Add 10.98 % Above	Rs:- 88517/-	15.% above	Rs:- 120925/-	15.50% Above	Rs:- 124956 /-
	NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-
ADD Carriage	Rs:- 12488/-	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- 12488/-	Carriage	Rs:- 12488/-
Total	Rs:- 899276/-	Total	Rs:- 894688/-	Total	Rs:- 939584/-	Total	Rs:- 943615/-
W S & SW	Rs:- 95671/-	WS & SW	Rs:- 95671/-	WS SW	Rs:- 95671/-	WS & SW	Rs:- 95671/-
Add 10% above	Rs:- 9567/-	Add 9.99% ABOVE	Rs:- 9557 /-	Add 15% above	Rs:- 14350/-	Add 15.50% above	Rs:- 14829/-
NSI	Rs:- 153371/-	NSI	Rs:- 150000/-	NSI	Rs:- 155000/-	NSI	Rs:- 162000/-
Total	RS:- 258609/-	Total WS	Rs:- 255228/-	Total WS	Rs:- 265021/-	Total WS	Rs:- 272500/-
G Totla	Rs:- 1157885/-	G Total	Rs:- 1149916 /-	G Total	RS:- 1204605/-	G Total	Rs:- 1216115/-

The Rate Quoted by M/S N I Z Electric and Fabricators Government Contractor, Cost of Civil Work Schedule Items Part-A @10.98 %Above,On Civil Items Rs:- 784517/- N S I Rs:- -----/-and WS & SW 9.99% above Rs:- 865956- NSI 28000/-, which comes to Rs:- 1680473 /- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
**EXECUTIVE ENGINEER,**  
**EDUCATION WORKS DIVISION No.III,**

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI



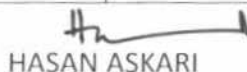
**BIDEVAULTION REPORT**

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT No:XEN/EWD-III/TC/2016-2017/906 DATED 16.3..2017
3.	Tender Description/Name of Work/Items	Repair & Maintains of GGLSS K I Garden
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM

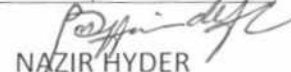
12	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S K G Enterprisses	2717309 Million	1st Lowest	2721954 Million		
2.	M/S: Anwar ahmed Constt cO	2902948 Million	2 <sup>nd</sup> Lowest	2721954 Million		
3.	M/S: Imtiaz Enterprisses	2902448 Million	3 <sup>rd</sup> Lowest	2721954 Million		

  
PERKASH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER)KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHARIMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintenance Govt Girls Lower secondary school KI Garden Lasbella

ESTIMATED COST 2.722 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

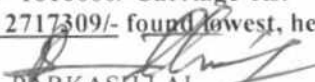
Date of Issue: 5.4.2017 Upto 2.00-PM


Dated:- 16/11/17

Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S K G Enterprisses		M/S: Anwar Ahmed Constt Co		M/S: Imtiaz Enterprisses	
Cost of Schedule Items	Rs:- 1141792/-	Cost of Schedule Items	Rs:- 1141792 /-	Cost of Schedule Item	Rs:- 1141792/-	Cost of Schedule Items	Rs:- 1141792/-
10% above	Rs:- 114179/-	Add 10.99 % Above	Rs:- 125483/-	15.% above	Rs:- 171269/-	15.50% Above	Rs:- 176978 /-
	NS I Rs:- 1012688/-	NSI	Rs:- 1010000/-	NSI	Rs:- 1120000/-	NSI	Rs:- 1210000/-
Carriage	Rs:- 13082/-	Carriage	Rs:- ----- /-	Carriage	Rs:- 13082/-	Carriage	Rs:- 13082/-
Total	Rs:- 2281741/-	Contingency	Rs:- -----/-	Contingency	Rs:- -----/-	Contingency	Rs:- -----/-
W S & SW	Rs:- 124260 /-	G Total	Rs:- 2277275/-	Total	Rs:- 2446143/-	Total	Rs:- 2528770/-
Add 10% above	Rs:- 12426/-	W/S	Rs:- 124260/-	WS & SW	Rs:- 124260/-	WS & SW	Rs:- 124260/-
Total WS	Rs:- 136685/-	Add 9.99% above	Rs:- 12414/-	Add 15% above	Rs:- 18639 /-	Add 15.50% above	Rs:- 19260/-
NSI WS	RS:- 85148/-	Total WS	Rs:- 136674/-	Total WS	Rs:- 142899/-	Total WS	Rs:- 143520/-
Boring Work	Rs:- 198527/-	NSI	Rs:- 85000/-	NSI	RS:- 85600/-	NSI	Rs:- 85900/-
Add 10% Above	Rs:- 19853/-	Boring Work	Rs:- 198527/-	Boring Work	Rs:- 198527/-	Boring Work	Rs:- 198527/-
Total of Boring	Rs:- 218379/-	Add 9.99% above	Rs:- 19833/-	Add 15% above	Rs:- 29779/-	Add 15.50% above	Rs:- 30772/-
G Total	Rs:- 2721954-	Total of Boring	Rs:- 218360/-	Total of Boring	Rs:- 228306/-	Total of Boring	Rs:- 229299/-
		G Total	Rs:- 2717309/-	G Total	Rs:- 2902948/-	G Total	Rs:- 2902448/-

The Rate Quoted by M/S K G Enterprisses Government Contractor, Cost of Civil Work Schedule Items Part-A @10.99 %Above,On Civil Items Rs:- 2277275/- N S I Rs:- 1010000/-Carriage Rs:- -----/-and WS & SW 9.99% above Rs:- 136674/- NSI 85000/-,Boring work 9.99% above Rs:- 218360/- which comes to Rs:- 2717309/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi

Dated 16/2/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintance GGLSS K I Garden Lasbella

Name of Bidder:-

M/S:- K G Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S K G Enterprisses	BIDDERS NAME M/S Anwar Ahmed Constt Co	BIDDERS NAME M/S Imtiaz Enterprises
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for Faiz E Aam				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S AA Engineering Constt Co	2989635	1st Lowest	2998240 Millions		
2.	M/S Farrah Electric Services	3156286	2 <sup>nd</sup> Lowest	2998240 Millions		
3.	M/S Imtiaz Enterprises	3172546	3 <sup>rd</sup> Lowest	2998240 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16/11/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation Govt Boys Lower Second School Faiz e Aam


Name of Bidder:-

M/S:- AA Engineering Constt Co

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S AA Engineering Constt Co	BIDDERS NAME Farrah Electric services	BIDDERS NAME M/S Imtiaz Enterprises
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation Govt Boys Lower secondary School Faiz e Aam Gulshen – e - Iqbal

ESTIMATED COST 2.796 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Dated:- 16/3/17


Date of Issue: Upto 2.00-PM

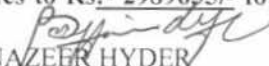
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S AA Engineering Construcation Co		M/S: Farrah Electric services		M/S: Imtiaz Enterprisses	
Cost of Schedule Items	Rs:- 2252052/=	Cost of Schedule Items	Rs:- 2252052 /-	Cost of Schedule Item	Rs:- 2252052/-	Cost of Schedule Items	Rs:- 2252052/-
10% above	Rs: 225205/-	Add 14.99 % Below	Rs: 337583 /-	15.% above	Rs:- 337808/-	15.50% Above	Rs:- 349068 /-
NSI	Rs:- 404557/-	NSI	Rs:- 400000/-	NSI	Rs:- 450000/=	NSI	Rs:- 4550000/-
Carriage	Rs:- 116426 /-	Carriage	Rs:- ----- /-	Carriage	Rs:- 116426/-	Carriage	Rs:- 116426/-
Total	Rs:- 2998240/-	Total	Rs:- 2989635/-	Total	Rs:- 3156286/-	Total	Rs:- 3172546/-

The Rate Quoted by M/S engineering Construcation Co Government Contractor, Cost of Civil Work Schedule Items Part-A @14.99 %Above, On Civil Items Rs:258963/-5 N S I Rs:- 400000/-Carriage Rs:- -----/-and WS & SW 9.99% above Rs:- Nil// - NSI Nil/-, which comes to Rs:- 2989635/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

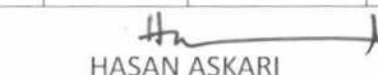
**BIDEVAULTION REPORT**


1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT No:XEN/EWD-III/TC/2016-2017/906 DATED 16.3..2017
3.	Tender Description/Name of Work/Items	Repair & Maintains of Lower Second School Builders at GBLSS Pak National Korangi
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM

12	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Electroline Engineering	2353504 Million	1st Lowest	2395930 Million		
2.	M/S: Pak Tamirat	2468991 Million	2 <sup>nd</sup> Lowest	2395930 Million		
3.	M/S: Farrah electric Services	2479240 Million	3 <sup>rd</sup> Lowest	2395930 Million		

  
PERKASH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER)KARACHI

  
HASAN ASKARI  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHARIMAN)KARACHI

  
NAZIR HYDER  
ASSITANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair Renovation of Lower Secondary : School Building at GBLSS Pak National korangi

ESTIMATED COST 2.396 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Dated:- 16/3/17

Date of Issue: Upto 2.00-PM

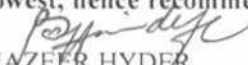
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Electro line Engineering		M/S: Pak Tamirat		M/S: Farrah Electric Services	
Cost of Schedule Items'	Rs:- 1909808/=	Cost of Schedule Items	Rs:- 1909808/-	Cost of Schedule Item	Rs:- 1909808/-	Cost of Schedule Items	Rs:- 1909808/-
10% above	Rs:- 190980/-	Add 10.98% Above	Rs:- 209696 /-	15.% above	Rs:- 286471/-	15.50% Above	Rs:- 296020/-
	NSI Rs:- 234207/-		NSI Rs:- 234000/-		NSI Rs:- 235500/m		NSI Rs:- 236200/-
ADD Carriage	Rs:- 37212/--	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- 37212/-	Carriage	Rs:- 37212/-
Contingency	Rs:- 23722/-	Total	Rs:- 2353504/-	Total	Rs:- 2468991/-	Total	Rs:- 2479240/-
W S & SW	Rs:- -----/-	WS & SW	Rs:- -----/-	WS SW	Rs:- -----/-	WS & SW	Rs:- -----
Add 10% above	Rs:- -----/-	Add 9.99% ABOVE	Rs:- ----- /-	Add 15% above	Rs:- -----/-	Add 15.50% above	Rs:- -----
NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----
Total	RS:- -----/-	Total WS	Rs:- -----/-	Total WS	Rs:- -----/-	Total WS	Rs:- -----
G Total	Rs:- 2395930/-	G Total	Rs:- 2353504/-	G Total	Rs:- 2468991/-	G Total	Rs:- 2479240/-

The Rate Quoted by M/S Electro Line Engineering Government Contractor, Cost of Civil Work Schedule Items Part-A @10.99 %Above, On Civil Items Rs:- 2119504/- N S I Rs:-234000/- and WS & SW 9.99% above Rs:- Nill- NSI Nill/-, which comes to Rs:- 2353504 /- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI



## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintenance GBLSS Pak National

Name of Bidder:-

M/S:- Electro Line Engineering

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Electro Line Engineering	BIDDERS NAME M/S Pak Tamira	BIDDERS NAME M/S Farrah electric services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement

  
**Executive Engineer**  
Education Works Division-III  
Karachi.

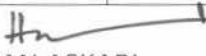
BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for GGSS Clyton Road				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Brothers Bussins	2178778	1st Lowest	2186534 Millions		
2.	M/S Ammar Enterprisses	2286176	2 <sup>nd</sup> Lowest	2186534 Millions		
3.	M/S Pak Tamirat	2308717	3 <sup>rd</sup> Lowest	2186534 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI



HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintance of GGSS Cyltion Road No 1 Jamshed Town Karachi

ESTIMATED COST 2.187 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

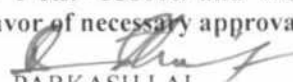
Dated:- 16/3/2017


Date of Issue: Upto 2.00-PM

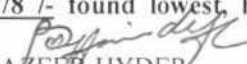
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Brohters Bussinse		M/S: Ammar Enterprisses		M/S: PAK TAMEIRAT	
Cost of Schedule Items	Rs:- 1533649/=	Cost of Schedule Items	Rs:- 1533649/-	Cost of Schedule Item	Rs:- 1533649/-	Cost of Schedule Items	Rs:- 1533649/-
10% above	Rs: 153365/-	Add 12.98 % Below	Rs: 199067/-	15.% above	Rs:- 230047/-	15.50% Above	Rs:- 237715 /-
	NSI Rs:- 358145/-		NSI Rs:- 358000/-		NSI Rs:- 378000/=		NSI Rs:- 392000/-
ADD Carriage	Rs:- 52482/-	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- 52482/-	Carriage	Rs:- 52482/-
Total	Rs:- 2097641/-	Total	Rs:- 2090716/-	Total	Rs:- 2194178/-	Total	Rs:- 2215846/-
W S & SW	Rs:- 54607 /-	WS & SW	Rs:- 54607/-	WS SW	Rs:- 54607/-	WS & SW	Rs:- 54607/-
Add 10% above	Rs:- 5461/-	Add 9.99% ABOVE	Rs:- 5455 /-	Add 15% above	Rs:- 8191/-	Add 15.50% above	Rs:- 8464/-
NSI	Rs:- 28825/-	NSI	Rs:- 28000/-	NSI	Rs:- 29200/-	NSI	Rs:- 29800/-
Total	RS:- 88893/-	Total WS	Rs:- 88062/-	Total WS	Rs:- 91998/-	Total WS	Rs:- 92871/-
G Totla	Rs:- 2186534/-	G Total	Rs:- 2178778/-	G Total	RS: 2286176/-	NSI	Rs:- 2308717/-

The Rate Quoted by M/S Government Contractor, Cost of Civil Work Schedule Items Part-A @12.98 %Above,On Civil Items Rs:- 1732716/- N S I Rs:- 358000/-and WS & SW 9.99% above Rs:- 60062- NSI 28000/-, which comes to Rs:- 2178778 /- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Re- pair & Renovation of GGSS Cyltion Road No I  
Jamshed Town karachi

Name of Bidder:-

M/S:- Brothers Bussiness

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Brothers Bussins	BIDDERS NAME M/S Ammar Enterprisses	BIDDERS NAME M/S Pak Tamirat
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/4/2017
3.	Tender Description/Name of Work/Items	Repair Renovation of GGSS Jacobline No 3
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM
12.	Comparative Statement	Photo Copy attached herewith

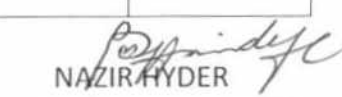
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Imtiaz Enterprisses	2696328	1st Lowest	2706133		
2.	M/S Ammar Enterprisses	2803142	2 <sup>nd</sup> Lowest	2706133		
3.	M/S S S Builders	2900136	3 <sup>rd</sup> Lowest	2706133		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintains of GGSS Jacobline No 3 Jamshed Town karachi

ESTIMATED COST 2.706 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

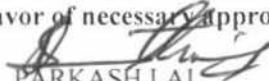
Date of Issue: 5.4.2017 Upto 2.00-PM

Dated:- 15.3.2017

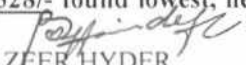
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Intiaz enterprises		M/S: Ammar Enterprises		M/S: S S Builders	
Cost of Schedule Items'	Rs:- 1185422/=	Cost of Schedule Items	Rs:- 1185422 /-	Cost of Schedule Item	Rs:- 1185422/-	Cost of Schedule Items	Rs:- 1185422/-
10% above	Rs: 118542/-	Add 10.98 % Above	Rs: 130159/-	15.% above	Rs:- 177813/-	15.50% Above	Rs:- 183740 /-
	NSI Rs:- 1100836/-		NSI Rs:- 1100000/-	Total Rs:-	Rs:- 1122000/=		NSI Rs:- 1211000/-
ADD Carriage	Rs:- 20471/-	ADD Carriage	Rs:- ----- /-	ADD Carriage	Rs:- 20471/-	Carriage	Rs:- 20471/-
Total	Rs:- 2425272/-	Total	Rs:- 2415581/-	Total	Rs:- 2505706/-	Total	Rs:- 2600633/-
W S & SW	Rs:- 173423 /-	WS & SW	Rs:- 173423/-	WS SW	Rs:- 173423/-	WS & SW	Rs:- 173423/-
Add 10% above	Rs:- 17342/-	Add 9.99% ABOVE	Rs:- 17324 /-	Add 15% above	Rs:- 26013/-	Add 15.50% above	Rs:- 26880/-
NSI	Rs:- 90096/-	NSI	Rs:- 90000/-	NSI	Rs:- 98000/-	NSI	Rs:- 99200/-
Total	RS:- 280861/-	Total WS	Rs:- 280747/-	Total WS	Rs:- 297436/-	Total WS	Rs:- 299503/-
G Total	Rs:- 2706133/-	G Total	Rs:- 2696328/-	G Total	RS: 2803142/-	G Total	Rs:- 2900136/-

The Rate Quoted by M/S FaRRAH Electric Services Government Contractor, Cost of Civil Work Schedule Items Part-A @10.98 %Above,On Civil Items Rs:- 11315581/- N S I Rs:- 1100000/-and WS & SW 9.99% above Rs:- 190747//- NSI 90000/-, which comes to Rs:-2696328/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16/3/2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of GGSS Jacobline No 3 Jamshed Town karachi

Name of Bidder:-

M/S Imtiaz Enterprisses

Eligibility / Qualification Criteria:-

Qualified/Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME Imtiaz Enterprisses	BIDDERS NAME Ammar Enterprisses	BIDDERS NAME S S Builders
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.


BIDEVAULATION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17
3.	Tender Description/Name of Work/Items	Repair & Renovation of Abbas Sadat Colony S F Colony
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM
12.	Comparative Statement	Photo Copy attached herewith

S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S: K K Enterprises	1799077	1st Lowest	1799282		
2.	M/S Farrah Electric Services	1855714	2 <sup>nd</sup> Lowest	1799282		
3.	M/S Imtiaz Enterprises	1913714	3 <sup>rd</sup> Lowest	1799282		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI



## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation of Abbas Sadat GGSS Sadat Colony Shah Fasil Colony

ESTIMATED COST 1.799 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

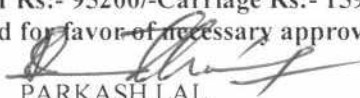
Dated:- 15.3.2017


Date of Issue: Upto 2.00-PM

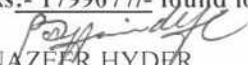
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S K K Enterprisses		M/S: Farrah Electric services		M/S: Imtiaz Enterprisses	
Cost of Schedule Items	Rs:- 1613185/=	Cost of Schedule Items	Rs:- 1613185 /-	Cost of Schedule Item	Rs:- 1613185/-	Cost of Schedule Items	Rs:- 1613185/-
10% above	Rs:- 138544/-	Add 9.99 % Below	Rs:- 138405 /-	15.% above	Rs:- 192816/-	15.50% Above	Rs:- 250043 /-
	NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/=		NSI Rs:- -----/-
Carriage	Rs:- 1594 /-	Carriage	Rs:- 1594 /-	Carriage	Rs:- 1594/-	Carriage	Rs:- 1594/-
Total	Rs:- 1753323/-	Contingency	Rs:- -----/-	Contingency	Rs:- -----/-	Contingency	Rs:- -----/-
WS & SW	Rs:- 34452 /-	G Total	Rs:- 1753184/-	Total	Rs:- 1807595/-	Total	Rs:- 1864822/-
Add 10% above	Rs:- 3445/-	W/S	Rs:- 34452/-	WS & SW	Rs:- 34452/-	WS & SW	Rs:- 34452/-
Total WS	Rs:- 37897/-	Add 9.99% above	Rs:- 3441/-	Add 15% above	Rs:- 5167/-	Add 15.50% above	Rs:- 5340/-
NSI WS	RS:- 8062/-	Total WS	Rs:- 37893/-	Total WS	Rs:- 39619/-	Total WS	Rs:- 39792/-
G Total	Rs:- 1799282/-	NSI	Rs:- 8000/-	NSI	RS; 8500/-	NSI	Rs:- 9100/-
		G Total	Rs:- 1799077/-	G Total	Rs:- 1855714/-	G Total	Rs: 1913714/-

The Rate Quoted by M/S \_\_\_\_\_ Government Contractor, Cost of Civil Work Schedule Items Part-A @9.99 %Above,On Civil Items Rs:- 1751590/- N S I Rs:- 95200/-Carriage Rs:- 1594/-and WS & SW 9.99% above Rs:- 37893//- NSI 8000/-, which comes to Rs:- 1799077/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi

Dated 16-3-17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of Sahaheed Banzir degree College Manzoor Colony

Name of Bidder:-

M/S:- K K Enterprises

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S K K Enterprisses	BIDDERS NAME M/S Farrah enterprisses	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education  
Karachi.

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/4/2017				
3.	Tender Description/Name of Work/Items	Repair Renovation of GGSS Pakistan Near Sheed No2				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S Aqeel Brothers	1733645	1st Lowest	1763908		
2.	M/S Farrah Electric Services	1812371	2 <sup>nd</sup> Lowest	1763908		
3.	M/S Imtiaz Enterprises	1820912	3 <sup>rd</sup> Lowest	1763908		

*Perksh Lal*  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

*Hasan Askari*  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN) KARACHI

*Nazir Hyder*  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation of Existing School at GGSS Pakistan Public Near Shed No 2

ESTIMATED COST 1.792 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/906


Dated:- 15.3.2017

Date of Issue: 5/4/2017 Upto 2.00-PM

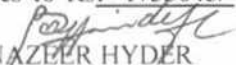
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Aqeel Brothers		M/S: Farrah Electric Services		M/S: Imtiaz Enterprisses	
Cost of Schedule Items	Rs:- 1231948/=	Cost of Schedule Items	Rs:- 1231948 /-	Cost of Schedule Item	Rs:- 1231948/-	Cost of Schedule Items	Rs:- 1231948/-
10% above	Rs:- 123194/-	Add 11.25 % Below	Rs:- 138594 /-	15.% above	Rs:- 184792/-	15.50% Above	Rs:- 190951 /-
	NSI Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/=	NSI	Rs:- -----/-
Carriage	Rs:- 16666 /-	Carriage	Rs:- ----- /-	Carriage	Rs:- 16666/-	Carriage	Rs:- 16666/-
Total	Rs:- 1388474/-	Contingency	Rs:- 18840/-	Contingency	Rs:- 18840/-	Contingency	Rs:- 18840/-
WS & SW	Rs:- 296630 /-	G Total	Rs:- 1389382/-	Total	Rs:- 1452246/-	Total	Rs:- 1458405/-
Add 10% above	Rs:- 29663/-	W/S	Rs:- 296630/-	WS & SW	Rs:- 296630/-	WS & SW	Rs:- 296630/-
Total WS	Rs:- 326293/-	Add 9.99% above	Rs:- 29633/-	Add 15% above	Rs:- 44495/-	Add 15.50% above	Rs:- 45977/-
NSI WS	RS:- 30301/-	Total WS	Rs:- 326263 /-	Total WS	Rs:- 341125/-	Total WS	Rs:- 342607/-
Carriage	Rs:- 18840/-	NSI	Rs:- 18000/-	NSI	RS:- 19000/-	NSI	Rs:- 19900/-
G Total	Rs:- 1763908/-	G Total	Rs:- 1733645/-	G Total	Rs:- 1812371/-	G Total	Rs:- 1820912/-

The Rate Quoted by M/S Aqeel Brothers Government Contractor, Cost of Civil Work Schedule Items Part-A @11.25 %Above, On Civil Items Rs:- 1370542/- N S I Rs:- -----/-Total A Rs:- 1370542/-and WS & SW 9.99% above Rs:- 326263//- NSI 18000/-, which comes to Rs:- 1733645/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of Exsiting School at GGSS Public Near Shed No 2

Name of Bidder:-


M/S:- Aqeel Brothers

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Aqeel Brothers	BIDDERS NAME M/S Farrah Electric services	BIDDERS NAME M/S Imtiaz Enterprisess
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division/II  
Karachi

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for Second School Building at GBSS No 4 Zia Colony				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Waqar Associates	1867572	1st Lowest	1872245 Millions		
2.	M/S Farrah electric services	1919538	2 <sup>nd</sup> Lowest	1872245 Millions		
3.	M/S Imtiaz Enterprisses	1931538	3 <sup>rd</sup> Lowest	1872245 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIM MYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One  
Envelope

Description of Work:-

Repair & Maintenance Second school Building at GBSS  
No 4 Zia Colony

Name of Bidder:-

M/S:- Waqar Associates

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Waqar Associates	BIDDERS NAME M/S Farrah Electric services	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.



F. Executive Engineer  
Education Works Division  
Karachi

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintenance Secondary School Building at GBSS No 4 Zia Colony korangi

ESTIMATED COST 1.872 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

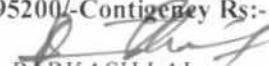
Dated:- 16/03/2017


Date of Issue: 5.4.2017 Upto 2.00-PM

Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Waqar Associates		M/S: Farrah Electric services		M/S: Imtiaz Enterprisses	
Cost of Schedule Items	Rs:- 793767/=	Cost of Schedule Items	Rs:- 793767 /-	Cost of Schedule Item	Rs:- 793767/-	Cost of Schedule Items	Rs:- 793767/-
10% above	Rs:- 944695/-	Add 13.98% Above	Rs:- 110968/-	1.5% above	Rs:- 119065/-	1.50% Above	Rs:- 119065/-
	NSI Rs:- 944695 /-		NSI Rs:- 944000/-		NSI Rs:- 952000/=		NSI Rs:- 964000/-
Carriage	Rs:- 35869 /-	Carriage	Rs:- ----- /-	Carriage	Rs:- 35869/-	Carriage	Rs:- 35869/-
Contingency	Rs:- 18837/-	Contingency	Rs:- 18837/-	Contingency	Rs:- 18837/-	Contingency	Rs:- 18837/-
Total Rs:-	Rs:- 1872245/-	G Total	Rs:- 1867572/-	Total	Rs:- 1919538/-		Rs:- 1931538

The Rate Quoted by M/S Waqar Associates Government Contractor, Cost of Civil Work Schedule Items Part-A @13.98 %Above, On Civil Items Rs:- 904735/- N S I Rs:- 95200/- Contingency Rs:- 18837/-, which comes to Rs:- 1867572/- found lowest, hence recommended for favour of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI



BIDEVAULTATION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintance fo GBSS No 5 Landhi No 3 Karachi				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S: Top Enterprisses	1785128	1st Lowest	1786748 Millions		
2.	M/S Sardr & Co	1835175	2 <sup>nd</sup> Lowest	1786748 Millions		
3.	M/S Imtiaz Enterprissesz	1858698	3 <sup>rd</sup> Lowest	1786748 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintance of GBSS No 5 Landhi No 3 landhi

Name of Bidder:-


M/S:- Top Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Top Enterprisses	BIDDERS NAME M/S Sardar & Co	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintance of GBSS No 5 Landhi No 3 Karachi

ESTIMATED COST 1.787 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Date of Issue: 5.4.2017 Upto 2.00-PM

Dated:- 16.3.2017

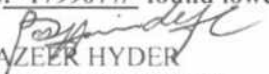
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Top Enterprisess		M/S: Sardar & Co		M/S: Intiaz Enterprisess	
Cost of Schedule Items'	Rs:- 1462880/=	Cost of Schedule Items	Rs:- 1462880 /-	Cost of Schedule Item	Rs:- 1462880/-	Cost of Schedule Items	Rs:- 1462880/-
10% above	Rs: 146288/-	Add 11.98 % Above	Rs: 175253 /-	15.% above	Rs:- 219432/-	15.50% Above	Rs:- 2226746 /-
Total Part A	Rs:- 1609169/-	Total Part A	Rs:- 1638133/-	Total Rs:-	Rs:- 1682312/=	N SI	Rs:- -----/-
ADD Carriage	Rs:- 30080 /-	ADD Carriage	Rs:- ----- /-	ADD Carriage	Rs:- -----/-	Carriage	Rs:- 30080/-
Total	Rs:- 1639249/-	Total	Rs:- -----/-	Total	Rs:- -----/-	Total	Rs:- 1719706/-
WS & SW	Rs:- 47273 /-	WS & SW	Rs:- 47273/-	WS SW	Rs:- 47273/-	WS & SW	Rs:- 34452/-
Add 10% above	Rs:- 4727/-	Add 9.99% ABOVE	Rs:- 4722/-	Add 15% above	Rs:- 7090/-	Add 15,50% above	Rs:- 5340/-
NSI	Rs:- 95500/-	NSI	Rs:- 95000/-	NSI	Rs:- 98500/-	NSI	Rs:- 99200/-
Total	RS:- 147500/-	Total WS	Rs:- 146995/-	Total WS	Rs:- 152863/-	Total WS	Rs:- 138992
G Totla	Rs:- 1786748/-	G Total	Rs:- 1785128/-	G Total	RS: 1835175/-	G Total	Rs:- 1858698/-

The Rate Quoted by M/S Government Contractor, Cost of Civil Work Schedule Items Part-A @9.99 %Above,On Civil Items Rs:- 1751590/- N S I Rs:- 95200/-Carriage Rs:- 1594/-and WS & SW 9.99% above Rs:- 37893/- NSI 8000/-, which comes to Rs:- 1799077/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for GBLS School Bhatiabad Gulshen				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S Ali Electrical and Contractors	4976151	1st Lowest	5002010 Millions		
2.	M/S K K Builders	5224014	2 <sup>nd</sup> Lowest	5002010 Millions		
3.	M/S Pak Tamirat	5262049	3 <sup>rd</sup> Lowest	5002010 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/106 Karachi Dated

16/3/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of GBLSS BMB Bhatitabd

Name of Bidder:-

M/S:- AA Engineering Constt Co

Eligibility / Qualification Criteria:-

Qualified/ Satisfactory

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Ali Electric and Contractors	BIDDERS NAME K K Builders	BIDDERS NAME M/S Pak Tamirat
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
**Executive Engineer**  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation at Govt Boys Lower Second School BMB Bahtiabad  
Gulshen-  
-E-Iqbal

ESTIMATED COST 5.002 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

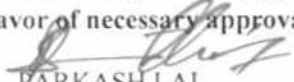
Date of Issue: 5.4.2017 Upto 2.00-PM


Dated:- 15.3.2017

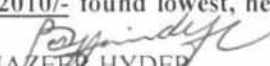
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Ali Electrical Contractor		M/S: K K Builder		M/S: Pak Tamirat	
Cost of Schedule Items	Rs:- 3225724/=	Cost of Schedule Items	Rs:- 3225724/-	Cost of Schedule Item	Rs:- 3225724/-	Cost of Schedule Items	Rs:- 3225724/-
10% above	Rs:- 322572/-	Add 12.99 % Below	Rs:- 419022 /-	15.% above	Rs:- 483859 /-	15.50% Above	Rs:- 499987/-
NSI	Rs:- 902754/-	NSI	Rs:- 900000/-	NSI	Rs:- 950000/=	NSI	Rs:- 970000 /-
ADD Carriage	Rs:- 99265/-	Contingency	Rs:- -----/-	ADD Carriage	Rs:- 99365/-	Carriage	Rs:- 99265
Total	Rs:- 4550315/-	Total	Rs:- 4544746 /-	Total	Rs:- 4659583/-	Total	Rs:- 4794967/-
WS & SW	Rs:- 263101/-	WS & SW	Rs:- 263101/-	WS SW	Rs:- 263101/-	WS & SW	Rs:- 263101/-
Add 10% above	Rs:- 26310/-	Add 9.99% ABOVE	Rs:- 6304/-	Add 15% above	Rs:- 39465/-	Add 15.50% above	Rs:- 40781/-
NSI	Rs:- 162284/-	NSI	Rs:- 162000/-	NSI	Rs:- 162500/-	NSI	Rs:- 163200/-
Total	Rs:- 451695/-	Total WS	Rs:- 431405/-	Total WS	Rs:- 465066/-	Total WS	Rs:- 467082/-
G Total	Rs:- 5002010/-	G Total	Rs:- 4976151/-	G Total	Rs:- 5224014/-	NSI	Rs:- 5262049/-

The Rate Quoted by M/S Ali Electrical Contractors Government Contractor, Cost of Civil Work Schedule Items Part-A @11.99 %Above, On Civil Items Rs:- 3644746/- N S I Rs:-----/- and WS & SW 9.99% above Rs:- 269405/- NSI 162000/-, which comes to Rs:- 5002010/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEEK HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Renovation of Govt Higher second: school PAF Cantt Bazar S F Colony				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S: Pak Tamirat	1366412	1st Lowest	1366606 Millions		
2.	M/S Anwar ahmed Constt Co	1424641	2 <sup>nd</sup> Lowest	1366606 Millions		
3.	M/S Imtiaz Enterprises	1431382	3 <sup>rd</sup> Lowest	1366606 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair renovation of Govt Higer second school PAF Cantt Bazar S F Colony

Name of Bidder:-

M/S:- Pak Tamirat

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Pak Tamirat	BIDDERS NAME M/S Anwar Ahmed Constt	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

*H*  
Executive Engineer  
Education Works Division-III  
Karachi.



## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation of Girls Higer secondary School PAF Cantt Bazar S F Colony  
Block  
B XI XII Classes

ESTIMATED COST 1.367 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

Date of Issue: Upto 2.00-PM

Dated:- 16-3-17

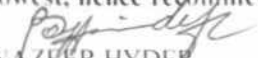
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S PAK TAMIRAT		M/S: Anwar Ahmed Constt: Co		M/S: Intiaz Enterprisses	
Cost of Schedule Items	Rs:- 1199466/-	Cost of Schedule Items	Rs:- 1199466/-	Cost of Schedule Item	Rs:- 1199466/-	Cost of Schedule Items	Rs:- 1199466/-
10% above	Rs:- 119947/-	Add 9.99 % Above	Rs:- 119826/-	15. % above	Rs:- 179919/-	15.50% Above	Rs:- 185917 /-
	NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-
ADD Carriage	Rs:- 6097/-	ADD Carriage	Rs:- 6097/-	ADD Carriage	Rs:- 6097/-	Carriage	Rs:- 6097/-
Total	Rs:- 1325509/-	Total	Rs:- 1325389/-	Total	Rs:- 1385482/-	Total	Rs:- 1391480
WS & SW	Rs:- 28660/-	WS & SW	Rs:- 28660/-	WS & SW	Rs:- 28660/-	WS & SW	Rs:- 28660/-
Add 10% above	Rs:- 2866/-	Add 9.99% ABOVE	Rs:- 2863/-	Add 15% above	Rs:- 4299/-	Add 15.50% above	Rs:- 4442/-
NSI	Rs:- 9571/-	NSI	Rs:- 9500/-	NSI	Rs:- 6200/-	NSI	Rs:- 6800/-
Total	RS:- 41097/-	Total WS	Rs:- 41023/-	Total WS	Rs:- 39159/-	Total WS	Rs:- 39902/-
G Total	Rs:- 1366606/-	G Total	Rs:- 1366412/-	G Total	Rs:- 1424641/-	G Total	Rs:- 1431382/-

The Rate Quoted by M/S PAK TAMIRAT Government Contractor, Cost of Civil Work Schedule Items Part-A @9.99 %Above,On Civil Items Rs:- 1319292/- NSI Rs:- -----/-and WS & SW 9.99% above Rs:- 31523- NSI 9500/-, which comes to Rs:- 1366412 /- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
**(HASAN ASKARI)**  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
**NAZLER HYDER**  
ASSISTANT ENGINEER  
PUBLIC HEALTH DLP II  
(MEMBER) KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17/906 dt 16/3/17				
3.	Tender Description/Name of Work/Items	Repair & Mantance of GGHSS C I Landhi				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S: I B Builder	1348540	1st Lowest	1349733		
2.	M/S Anwar ahmed Constt Co	1402194	2 <sup>nd</sup> Lowest	1349733		
3.	M/S Imtiaz Enterprises	1409769	3 <sup>rd</sup> Lowest	1349733		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintains of Govt Girls Higer Second School C I Landhi Karachi

ESTIMATED COST 1.350 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Date of Issue: 5.4.2017 Upto 2.00-PM


Dated:- 16.3.2017

Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S I B Builders		M/S: Anwar Ahmed Constt: Co		M/S: Imtiaz Enterprisess	
Cost of Schedule Items	Rs:- 363476/=	Cost of Schedule Items	Rs:- 363476/-	Cost of Schedule Item	Rs:- 363476/-	Cost of Schedule Items	Rs:- 363476/-
10% above	Rs:- 36347/-	Add 13.98 % Below	Rs:- 50813/-	15.% above	Rs:- 54521/-	15.50% Above	Rs:- 56338 /-
	NSI Rs:- 853234/-		NSI Rs:- 853000/-		NSI Rs:- 885000/=		NSI Rs:- 890000/-
ADD Carriage	Rs:- 15368/-	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- 15368/-	Carriage	Rs:- 15368/-
Total	Rs:- 1268425/-	Total	Rs:- 1267289/-	Total	Rs:- 1318365/-	Total	Rs:- 1325182
WS & SW	Rs:- 31504/-	WS & SW	Rs:- 31504/-	WS SW	Rs:- 31504/-	WS & SW	Rs:- 31504/-
Add 10% above	Rs:- 3150/-	Add 9.99% ABOVE	Rs:- 3147/-	Add 15% above	Rs:- 4725/-	Add 15.50% above	Rs:- 4883/-
NSI	Rs:- 46654/-	NSI	Rs:- 46000/-	NSI	Rs:- 47600/-	NSI	Rs:- 48200/-
Total	RS:- 81308/-	Total WS	Rs:- 81251/-	Total WS	Rs:- 83829/-	Total WS	Rs:- 84587/-
G Totla	Rs:- 1349733/-	G Total	Rs:- 1348540/-	G Total	Rs:- 1402194/-	NSI	Rs:- 1409769/-

The Rate Quoted by M/S I B Builders Government Contractor, Cost of Civil Work Schedule Items Part-A @13.98 %Above,On Civil Items Rs:- 414289/- N S I Rs:- 853000/-and WS & SW 9.99% above Rs:- 34651- NSI 46000/-, which comes to Rs:- 1348540 /- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi

Dated 16/2/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintance of Govt GBSS No 5 Landhi No 3

Name of Bidder:-

M/S:- I B Builder

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S I B Builder	BIDDERS NAME M/S Anwar ahmed Constt Co	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17906 <i>Oct 16/17</i>				
3.	Tender Description/Name of Work/Items	Repair & Renovation of Dukhter e Mashriq Govt Degree College				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S: Imtiaz Enterprisses	3.600	1st Lowest	3.609		
2.	M/S Usama Enterprisses	3.846	2 <sup>nd</sup> Lowest	3.609		
3.	M/S Farrah electric Services	3.868	3 <sup>rd</sup> Lowest	3.609		

*Perksh Lal*  
PERKSH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

*Hasan Askari*  
HASAN ASKARI  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

*Nazir Hyder*  
NAZIR HYDER  
ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair Dukhter e Masheriq Govt Degree College (G)

Name of Bidder:-

M/S:- Imtiaz Enterprises

Eligibility / Qualification Criteria:-

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Imtiaz Enterprises	BIDDERS NAME M/S Usama Enterprises	BIDDERS NAME M/S Farrah Electric services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintains of Dukhter-e-Mashriq Govt degree Girls College Karachi

ESTIMATED COST 3.609 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/908

Dated:- 16/3/17

Date of Issue: Upto 2.00-PM


Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Intiaz Enterprises		M/S: Usama Enterprises		M/S: Farrah Electric services	
Cost of Schedule Items	Rs:- 2681170/=	Cost of Schedule Items	Rs:- 2681170 /-	Cost of Schedule Item	Rs:- 2681170/-	Cost of Schedule Items	Rs:- 2681170/-
10% above	Rs:- 268117/-	Add 13.98% above	Rs:- 374828 /-	15. % above	Rs:- 402176/-	15.50% Above	Rs:- 415581 /-
NSI	Rs:- 425621 /-	NSI	Rs:- 405000/-	NSI	Rs:- 524000/-	NSI	Rs:- 532000/-
Carriage	Rs:- 93969/-	Carriage	Rs:- -----/-	Carriage	Rs:- 93969/-	Carriage	Rs:- 93969/-
Total	Rs:- 3468877/-	Total	Rs:- 3460998/-	Total	Rs:- 3701315/-	Total	Rs:- 3722720/-
WS & SW	Rs:- 80824 /-	WS & SW	Rs:- 80824 /-	WS & SW	Rs:- 80824/-	WS & SW	Rs:- 80824/-
Add 10% above	Rs:- 8082 /-	WS Add 9.99% above	Rs:- 8074 /-	Add 15% above	Rs:- 12124 /-	Add 15.50% above	Rs:- 12528 /-
NSI WS	Rs:- 51608/-	NSI WS	Rs:- 51000/-	NSI WS	Rs:- 52200/-	NSI WS	Rs:- 52900/-
Total WS	Rs:- 140514/-	Total WS	Rs:- 139898/-	Total	Rs:- 145148/-	Total WS	Rs:- 146252/-
G Total	Rs:- 3609391/-	G Total	Rs:- 3600896/-	G Total	Rs:- 3846463/-	G Total	Rs:- 3868972/-

The Rate Quoted by M/S Intiaz Enterprises Government Contractor, Cost of Civil Work Schedule Items Part-A @13.98 %Above, On Civil Items Rs:- 3460998/- N S I Rs:- 425000/- Carriage Rs:- nil/- and WS & SW 9.99% above Rs:- 88898 /- NSI 51000/-, which comes to Rs:- 3620896/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDIR**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPT  
 (MEMBER) KARACHI

BIDEVAULTION REPORT

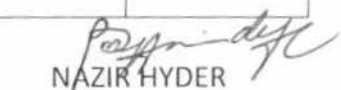
1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for Shaheed Banzeer Bhutto GD College Manzoor Colony				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S IL Saif Enterprises	2206115	1st Lowest	2215828		
2.	M/S Farrah Electric Services	2309300	2 <sup>nd</sup> Lowest	2215828		
3.	M/S Imtiaz Enterprises	2318216	3 <sup>rd</sup> Lowest	2215828		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI



## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation of Shaheed Banzoor Bhutto college at Manzoor Colony

Name of Bidder:-

M/S:- IL Saif Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S IL Saif Enterprisses	BIDDERS NAME M/S Farrah electric Services	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation of Shaheed Banzir Govt Degree Girls College Manzoor Colony  
Azam Basti

ESTIMATED COST 2.216 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/906


Date of Issue: Upto 2.00-PM

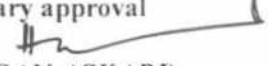
Dated:- 16/2/17

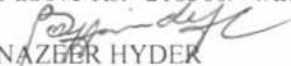
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S IL Saif Enterprisses		M/S: Farrah Electric services		M/S: Imtiaz Enterprisses	
Cost of Schedule Items'	Rs:- 1618256/=	Cost of Schedule Items	Rs:- 1618256 /-	Cost of Schedule Item	Rs:- 1618256/-	Cost of Schedule Items	Rs:- 1618256/-
10% above	Rs:- 161824/-	Add 11.99 % Above	Rs:- 194029 /-	15.% above	Rs:- 242738/-	15.50% Above	Rs:- 250830 /-
	NSI Rs:- 68854/-		NSI Rs:- 68000/-		NSI Rs:- 68500 /=-		NSI Rs:- 68900/-
Carriage	Rs:- 40274/-	Carriage	Rs:- ----- /-	Carriage	Rs:- 40274/-	Carriage	Rs:- 40274/-
Total	Rs:- 1889210/-	Contingency	Rs:- -----/-	Contingency	Rs:- -----/-	Contingency	Rs:- -----/-
WS & SW	Rs:- 64979 /-	G Total	Rs:- 1880285/-	Total	Rs:- 1969768/-	Total	Rs:- 1978260/-
Add 10% above	Rs:- 6498/-	W/S	Rs:- 64979/-	WS & SW	Rs:- 64979/-	WS & SW	Rs:- 64979/-
Total WS	Rs:- 71477/-	Add 9.99% above	Rs:- 6491/-	Add 15% above	Rs:- 9747/-	Add 15.50% above	Rs:- 10072/-
NSI WS	RS:- 36762/-	Total WS	Rs:- 71470/-	Total WS	Rs:- 74726/-	Total WS	Rs:- 75051/-
Boring Work	Rs:- 198527/-	NSI	Rs:- 36000/-	NSI	RS:- 36500/-	NSI	Rs:- 37200/-
Add 10% Above	Rs:- 19853/-	Boring Work	Rs:- 198527/-	Boring Work	Rs:- 198527/-	Boring Work	Rs:- 198527/-
Total of Boring	Rs:- 218379/-	Add 9.99% above	Rs:- 19833/-	Add 15% above	Rs:- 29779/-	Add 15.50% above	Rs:- 30772/-
G Total	Rs:- 2215828/-	Total of Boring	Rs:- 218360/-	Total of Boring	Rs:- 228306/-	Total of Boring	Rs:- 229299/-
		G Total	Rs:- 2206115/-	G Total	Rs:- 2309300/-	G Total	Rs:- 2318216/-

The Rate Quoted by M/S IL Saif Enterprisses Government Contractor, Cost of Civil Work Schedule Items Part-A @11.99 %Above,On Civil Items Rs:- 1812285/- N S I Rs:- 68000/-Carriage Rs:- -----/-and WS & SW 9.99% above Rs:- 71470// NSI 36000/-,Boring work 9.99% above Rs:- 218360/- which comes to Rs:- 2206115/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZBER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI


**BIDEVAULTION REPORT**

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT No:XEN/EWD-III/TC/2016-2017/906 DATED 16.3..2017
3.	Tender Description/Name of Work/Items	Repair & Maintains of Govt Degree College Lines Area
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM
12.	Comparative Statement	Photo Copy attached herewith

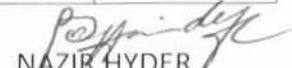
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S K K Enterprictric	2330539 Million	1st Lowest	2332886 Million		
2.	M/S: Anwar ahmed Constt: Co	2414537 Million	2 <sup>nd</sup> Lowest	2332886 Million		
3.	M/S: Farrah Electric services	2433193 Million	3 <sup>rd</sup> Lowest	2332886 Million		

  
PERKASH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER)KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHARIMAN)KARACHI

  
NAZIR HYDER

ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintenance Govt Degree College Lines Area Jamshed Town Karachi

ESTIMATED COST 2.333 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Date of Issue: 5.4.2017 Upto 2.00-PM


Dated:- 15.3.2017

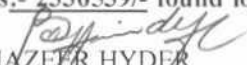
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S K K Enterprisses		M/S: Anwar Ahmed Constt Co		M/S: Farrah Electric services	
Cost of Schedule Items	Rs:- 1450493/-	Cost of Schedule Items	Rs:- 1450493/-	Cost of Schedule Item	Rs:- 1450493/-	Cost of Schedule Items	Rs:- 1450493/-
10% above	Rs: 145049/-	Add 16.99 % Above	Rs: 246439/-	15,% above	Rs:- 217574-	15.50% Above	Rs:- 224826 /-
	NSI Rs:- 544261/-		NSI Rs:- 540000/-		NSI Rs:- 550000/-		NSI Rs:- 560000/-
Carriage	Rs:- 99420/-	Carriage	Rs:- ----- /-	Carriage	Rs:- 99420/-	Carriage	Rs:- 99420/-
Total	Rs:- 2239223/-	Total	Rs:- 2236932/-	Total	Rs:- 2317487/-	Total	Rs:- 2334739/-
WS & SW	Rs:- 60739 /-	WS & SW	Rs:- 60739/-	WS & SW	Rs:- 60739/-	WS & SW	Rs:- 60739/-
Add 10% above	Rs:- 6074/-	Add 9.99% above	Rs:- 6068/-	Add 15% above	Rs:- 9111/-	Add 15.50% above	Rs:- 9415/-
Total WS	Rs:- 66812/-	Total WS	Rs:- 66807/-	Total WS	Rs:- 69850 /-	Total of WS	Rs:- 70154/-
NSI WS	RS:- 26851/-	NSI WS	Rs:- 26800/-	NSI WS	Rs:- 27200/-	NSI WS	Rs:- 28300/-
G Total	Rs:- 2332886/-	G Total	Rs:- 2330539/-	G Total	Rs:- 2414537/-	G Total	Rs:- 2433193/-

The Rate Quoted by M/S K K Enterprisses Government Contractor, Cost of Civil Work Schedule Items Part-A @16.99 %Above, On Civil Items Rs:- 2236932/- N S I Rs:- 540000/-Carriage Rs:- -----/-and WS & SW 9.99% above Rs:- 66807//- NSI 26800/-, which comes to Rs:- 2330539/- found lowest, hence recommended for favor of necessary approval

  
PARKASH LAL  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
(HASAN ASKARI)  
EXECUTIVE ENGINEER,  
EDUCATION WORKS DIVISION No.III,

  
NAZEER HYDER  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi

Dated 16-3-17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintance Govt DegreeCollege Lines Area

Name of Bidder:-

M/S:- K K Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S K K Enterprisses	BIDDERS NAME M/S Anwar Ahmed Constt Co	BIDDERS NAME M/SFarrah electric services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
**Executive Engineer**  
Education Works Division-III  
Karachi.

**BIDEVAULTION REPORT**

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT No:XEN/EWD-III/TC/2016-2017/906 DATED 16.3..2017				
3.	Tender Description/Name of Work/Items	Repair & Maintains of Khurshed Govt College				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nil				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S Anwar ahmed Constt Co	3.220 Million	1st Lowest	3.239 Million		
2.	M/S: Pak Tamirat	3.380 Million	2 <sup>nd</sup> Lowest	3.239 Million		
3.	M/S: Farrah electric Services	3.396 Million	3 <sup>rd</sup> Lowest	3.239 Million		

*[Signature]*  
PERKASH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER)KARACHI

*[Signature]*  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHARIMAN)KARACHI

*[Signature]*  
NAZIR HYDER

ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair Renovation of Khurshed Govt Girls College Shah Faisal Colony

ESTIMATED COST 3.239 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

Dated:- 16/2/17


Date of Issue: Upto 2:00-PM


Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Anwar Ahmed Constt Co		M/S: Pak Tamirat		M/S: Farrah electric services	
Cost of Schedule Items	Rs:- 2521577/-	Cost of Schedule Items	Rs:- 2521577/-	Cost of Schedule Item	Rs:- 2521577/-	Cost of Schedule Items	Rs:- 2521577
10% above	Rs:- 250460/-	Add 9.99 % Above	Rs:- 250209/-	15 % above	Rs:- 378236/-	15.50% Above	Rs:- 390844
NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/-
ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- -----/-	Carriage	Rs:- -----/-
<b>Total</b>	<b>Rs:- 27772037/-</b>	<b>Total</b>	<b>Rs:- 2754809/-</b>	<b>Total</b>	<b>Rs:- 2899813/-</b>	<b>Total</b>	<b>Rs:- 2912421/-</b>
W S & SW	Rs:- 300886/-	WS & SW	Rs:- 300886/-	WS SW	Rs:- 300886/-	WS & SW	Rs:- 300886/-
Add 10% above	Rs:- 30088/-	Add 9.99% ABOVE	Rs:- 30058/-	Add 15% above	Rs:- 45132/-	Add 15.50% above	Rs:- 46637/-
NSI	Rs:- 135805/-	NSI	Rs:- 135000/-	NSI	Rs:- 135500/-	NSI	Rs:- 136600/-
<b>Total</b>	<b>Rs:- 466779/-</b>	<b>Total WS</b>	<b>Rs:- 465944/-</b>	<b>Total WS</b>	<b>Rs:- 481518/-</b>	<b>Total WS</b>	<b>Rs:- 484123/-</b>
<b>G. Totla</b>	<b>Rs:- 3238816/-</b>	<b>G. Total</b>	<b>Rs:- 3220753/-</b>	<b>G. Total</b>	<b>Rs:- 3381331/-</b>	<b>G. Total</b>	<b>Rs:- 3396544/-</b>

The Rate Quoted by M/S Anwar Ahmed Constt Co Government Contractor, Cost of Civil Work Schedule Items Part-A a 9.99 %Above,On Civil Items Rs:- 2754809/- N S I Rs:- -----/-and WS & SW 9.99% above Rs:- 330944- NSI 135000/-, which comes to Rs:- 3220753 /- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
**EXECUTIVE ENGINEER,**  
**EDUCATION WORKS DIVISION No.III,**

  
**NAZIM HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DUPTT  
 (MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi  
Dated 16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & renovation of Kurshed Govt: Girls College Shah Faisal colony

Name of Bidder:-


M/S:- Anwar ahmed Constt: co

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Anwar ahmed Constt: Co	BIDDERS NAME M/S Pak tamirat	BIDDERS NAME M/S Farrah Electt services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement

  
Executive Engineer  
Education Works Division-III  
Karachi.



BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for Govt Commerce College C I Area Malir				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S IL Saif Enterprisses	915145	1st Lowest	916239 Millions		
2.	M/S Usama Enterprisses	957208	2 <sup>nd</sup> Lowest	916239 Millions		
3.	M/S Imtiaz enterprisses	962250	3 <sup>rd</sup> Lowest	916239 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi Dated  
16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One  
Envelope

Description of Work:-

Repair Govt Commerce College C I Are Malir

Name of Bidder:-

M/S:- IL Saif Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory/ Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S ILF Saif Enterprises	BIDDERS NAME M/S Usama Enterprisses	BIDDERS NAME M/S Imtiaz Enterprisses
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

*H*

## COMPARATIVE STATEMENT

Name of Work:- Repair Govt Commerce College C I Area Malir

ESTIMATED COST 0.916 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

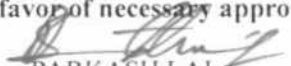
Dated:- 16/3/2017


Date of Issue: Upto 2.00-PM

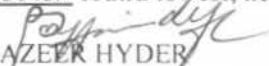
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S IL Saif Enterprisess		M/S: Usama Enterprisess		M/S: Imtiaz Enterprisess	
Cost of Schedule Items	Rs:- 579490/=	Cost of Schedule Items	Rs:- 579490 /-	Cost of Schedule Item	Rs:- 579490/-	Cost of Schedule Items	Rs:- 579490/-
10% above	Rs: 57949/-	Add 10.50% above	Rs: 60846/-	15.% above	Rs:- 86924/-	15.50% Above	Rs:- 89821 /-
	NSI Rs:- 37252 /-		NSI Rs:- 37000/-		NSI Rs:- 37900/=		NSI Rs:- 38200/-
Carriage	Rs:- 3420 /-	Carriage	Rs:- ---- /-	Carriage	Rs:- 3420/-	Carriage	Rs:- 3420/-
Total	Rs:- 678111/-	Total	Rs:- 677336/-	Total	Rs:- 707734/-	Total	Rs:- 710931/-
WS & SW	Rs:- 188934 /-	WS & SW	Rs:- 188934 /-	WS & SW	Rs:- 188934/-	WS & SW	Rs:- 188934/-
Add 10% above	Rs:- 18893/-	W/S Add 9.99% above	Rs:- 18875 /-	Add 15% above	Rs:- 28340/-	Add 15.50% above	Rs:- 29285/-
NSI WS	Rs:- 30301/-	NSI WS	Rs:- 30000/-	NSI WS	Rs:- 32200/-	NSI WS	Rs:- 33100/-
Total WS	RS:- 238123/-	Total WS	Rs:- 237809/-	Total	Rs:- 249474/-	Total WS	Rs:- 251319/-
G Total	Rs:- 916239/-	G Total	Rs:- 915145 /-	G Total	RS:- 957208	G Total	Rs:- 962250

The Rate Quoted by M/S IL Saif Enterprisess Government Contractor, Cost of Civil Work Schedule Items Part-A @10.50 %Above,On Civil Items Rs:- 640336/- N S I Rs:- 37000/-Carriage Rs:- nill/-and WS & SW 9.99% above Rs:- 207809 /- NSI 30000/-, which comes to Rs:- 915145/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI


  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

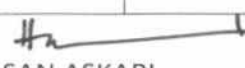
  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

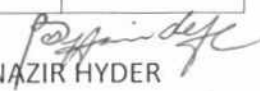
**BIDEVAULTION REPORT**

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/2/17
3.	Tender Description/Name of Work/Items	Repair & Renovation of Govt Boys Degree College 2 ½ Korangi
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Nil
11.	Financial Bid Opening date	5.4.2017 2:30 PM
12.	Comparative Statement	Photo Copy attached herewith

S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S: Ammar Enterprises	3.978	1st Lowest	3.993 Millions		
2.	M/S Usama Enterprises	4.041	2 <sup>nd</sup> Lowest	3.993 Millions		
3.	M/S Farrah electric Services	4.075	3 <sup>rd</sup> Lowest	3.993 Millions		

  
**PERKSH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**HASAN ASKARI**  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION III  
 (CHAIRMAN)KARACHI

  
**NAZIR HYDER**  
 ASSITANT ENIGNEER  
 PUBLIC HEALTH DEPARTEMENT  
 (MEMBER) KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT


NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi  
Dated 16.3.2017

Method and Procedure of Procurement:- Open Competitive Bidding (National, Single Stage One Envelope)  
Description of Work:- Repair & maintance of Govt: Boys Degree College No 2 ½ Korangi  
Name of Bidder:- M/S:- Ammar enterprises  
Eligibility / Qualification Criteria:- Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Ammar Enterprises	BIDDERS NAME M/S Anwar Ahmed Constt: Co	BIDDERS NAME M/S Farrah Electt services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintenance of Govt Boys Degree College No 2 1/2 Korangi

ESTIMATED COST 3.993 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/906

Date of Issue: Upto 2.00-PM

Dated:- 16/3/17

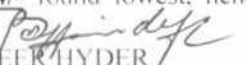
Date of opening:- 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Ammar Enterprises		M/S: Anwar Ahmed Constt Co		M/S: Farrah Electric Services	
Cost of Schedule Items	Rs:- 2492068/-	Cost of Schedule Items	Rs:- 2492068/-	Cost of Schedule Item	Rs:- 2492068/-	Cost of Schedule Items	Rs:- 2492068/-
10% above	Rs:- 249206/-	Add 14.50 % above	Rs:- 361350/-	15.% above	Rs:- 373810/-	15.50% Above	Rs:- 386271/-
NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/-	NSI	Rs:- -----/-
ADD Carriage	Rs:- 125496/-	Add CARRIAGE	Rs:- -----/-	ADD Carriage	Rs:- 15496/-	Carriage	Rs:- 15496/-
Total	Rs:- 2866771/-	Total	Rs:- 2853418/-	Total	Rs:- 2881374/-	Total	Rs:- 2893835/-
WS & SW	Rs:- 304806/-	WS & SW	Rs:- 304806/-	WS SW	Rs:- 304806/-	WS & SW	Rs:- 304806/-
Add 10% above	Rs:- 30481/-	Add 9.99% ABOVE	Rs:- 30450/-	Add 15% above	Rs:- 45721/-	Add 15.50% above	Rs:- 47245/-
NSI	Rs:- 790976/-	NSI	Rs:- 790000/-	NSI	Rs:- 810000/-	NSI	Rs:- 830000/-
Total	Rs:- 1126263/-	Total WS	Rs:- 1125256/-	Total WS	Rs:- 1160527/-	Total WS	Rs:- 1182051/-
G Total	Rs:- 3993035/-	G Total	Rs:- 3978674/-	G Total	Rs:- 4041901/-	G Total	Rs:- 4075886/-

The Rate Quoted by M/S Ammar Enterprises Government Contractor, Cost of Civil Work Schedule Items Part-A at 10.99 %Above, **On Civil Items Rs:- 2853418/-** N S I Rs:- -----/- and WS & SW 9.99% above Rs:- 335256/- NSI 790000/-, which comes to Rs:- **3978674/-** found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHIED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER) KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 1906 dt 16/3/17
3.	Tender Description/Name of Work/Items	Repair & Renovation of Govt Inter Since Commerce College at 36B landhi
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Null
11.	Financial Bid Opening date	5.4.2017 2:30 PM

12	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S: Pak Tamirat	4.810	1st Lowest	4.825 Millions		
2.	M/S Imtiaz Enterprises	4.976	2 <sup>nd</sup> Lowest	4.825 Millions		
3.	M/S Farrah electric Services	5.117	3 <sup>rd</sup> Lowest	4.825 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

# BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi  
Dated 16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Maintenance & Repair of Govt Inter Science Arts Commerce Boys College 36B Landhi No 4

Name of Bidder:-


M/S:- Pak Tamirat

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Pak Tamirat	BIDDERS NAME M/S Imtaiz Enterprises	BIDDERS NAME M/S Farrah Electt services
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	<b>QUALIFICATION CRITERIA</b>			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.



## COMPARATIVE STATEMENT

Name of Work:- Maintenance & repair of Govt inter Science arts commerce Boys College 36B Landhi No 4

ESTIMATED COST 4.825 Millions

Tender invited letter No. NIT No:- EE/EWD-III TC NIT 906

Date of Issue: Upto 2.00-PM

Dated:- 16/3/17

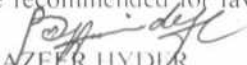
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S PAK TAMIRAT		M/S: Imtiaz Enterprises		M/S: Farrah Electric Services	
Cost of Schedule Items	Rs:- 2616568/-	Cost of Schedule Items	Rs:- 2616568/-	Cost of Schedule Item	Rs:- 2616568	Cost of Schedule Items	Rs:- 2616568/-
10% above	Rs:- 261657/-	Add 10.99 % Below	Rs:- 287560/-	15.5% above	Rs:- 392485	15.50% Above	Rs:- 405568
NSI	Rs:- 13023/-	NSI	Rs:- 13000/-	NSI	Rs:- 14200/-	NSI	Rs:- 15600/-
ADD Carriage	Rs:- 39523/-	Contingency	Rs:- -----/-	ADD Carriage	Rs:- -----/-	Carriage	Rs:- -----/-
Total	Rs:- 2930771/-	Total	Rs:- 2917128/-	Total	Rs:- 3023253	Total	Rs:- 3037736/-
WS & SW	Rs:- 839534/-	WS & SW	Rs:- 839534/-	WS SW	Rs:- 839534	WS & SW	Rs:- 839534
Add 10% above	Rs:- 83953/-	Add 9.99% ABOVE	Rs:- 83869/-	Add 15% above	Rs:- 125930	Add 15.50% above	Rs:- 130127
NSI	Rs:- 970541/-	NSI	Rs:- 970000/-	NSI	Rs:- 988000	NSI	Rs:- 1110000/-
Total	Rs:- 1894028	Total WS	Rs:- 1893403	Total WS	Rs:- 1953464	Total WS	Rs:- 2079661/-
G Total	Rs:- 4824800/-	G Total	Rs:- 4810531/-	G Total	Rs:- 4976717	NSI	Rs:- 5117397/-

The Rate Quoted by M/S Pak Tamirat Government Contractor, Cost of Civil Work Schedule Items Part-A @ 10.99 % Above, On Civil Items Rs:- 2904128/- N S I Rs:- 13000/- and WS & SW 9.99% above Rs:- 839534/- NSI 97000/-, which comes to Rs:- 4810531/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDIR**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER) KARACHI

BIDEVAULTION REPORT

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI				
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17 /906 16/3/2017				
3.	Tender Description/Name of Work/Items	Repair & Maintaince for Govt Degree Sinace College Malir				
4.	Method of Procurement	Single Step-One Envelope Method				
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached				
6.	Total Bid documents sold	3-Nos				
7.	Total Bid Received	3-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.				
9.	No of Bid Technically qualified (if applicable)	N.A.				
10.	Bids Rejected	Nill				
11.	Financial Bid Opening date	5.4.2017 2:30 PM				
12.	Comparative Statement	Photo Copy attached herewith				
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/rejection	Remarks
1.	M/S IL Saif Enterprisses	1680473	1st Lowest	1683808 Millions		
2.	M/S Anwar ahmed Constt Co	1763217	2 <sup>nd</sup> Lowest	1683808 Millions		
3.	M/S Pak Tamirat	1771888	3 <sup>rd</sup> Lowest	1683808 Millions		

  
PERKSH LAL

ASSISTANT ENGINEER

EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
HASAN ASKARI

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZIR HYDER

ASSITANT ENIGNEER

PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/ 906

Karachi

Dated 16.3.2017

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Maintance of Govt Degree College Malir

Name of Bidder:-


M/S:- IL Saif Enterprisses

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S IL Saif Enterprisses	BIDDERS NAME M/S Anwar Ahmed Const Co	BIDDERS NAME M/S Pak Tamirat
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.

## COMPARATIVE STATEMENT

Name of Work:- Repair & Maintains of Govt Degree Science College Malir Karachi

ESTIMATED COST 1.684 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906


Dated:- 16.3.2017


Date of Issue: 5.4.2017 Upto 2.00-PM


Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Saif Enterprisess		M/S: Anwar Ahmed Constt: Co		M/S: PAK TAMEIRAT	
Cost of Schedule Items	Rs:- 706900/-	Cost of Schedule Items	Rs:- 706900/-	Cost of Schedule Item	Rs:- 706900/-	Cost of Schedule Items	Rs:- 706900/-
10% above	Rs: 70690/-	Add 10.98 % above	Rs: 77617/-	15.% above	Rs:- 106035/-	15.50% Above	Rs:- 109569 /-
	NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-		NSI Rs:- -----/-
ADD Carriage	Rs:- 9882/-	ADD Carriage	Rs:- -----/-	ADD Carriage	Rs:- 9882/-	Carriage	Rs:- 9882/-
Total	Rs:- 787472/-	Total	Rs:- 784517/-	Total	Rs:- 822817/-	Total	Rs:- 826351/-
WS & SW	Rs:- 787305/-	WS & SW	Rs:- 787305/-	WS SW	Rs:- 787305/-	WS & SW	Rs:- 787305/-
Add 10% above	Rs:- 78730/-	Add 9.99% ABOVE.	Rs:- 78651 /-	Add 15% above	Rs:- 118095/-	Add 15.50% above	Rs:- 122032/-
NSI	Rs:- 30301/-	NSI	Rs:- 30000/-	NSI	Rs:- 35000/-	NSI	Rs:- 36200/-
Total	RS:- 896336/-	Total WS	Rs:- 895956/-	Total WS	Rs:- 940400/-	Total WS	Rs:- 945537/-
G Totla	Rs:- 1683808/-	G Total	Rs:- 1680473 /-	G Total	RS:- 1763217/-	NSI	Rs:- 1771888/-

The Rate Quoted by M/S IL Saif Enterprisess Government Contractor, Cost of Civil Work Schedule Items Part-A @10.98 %Above,On Civil Items Rs:- 784517/- N S I Rs:- -----/-and WS & SW 9.99% above Rs:- 865956- NSI 28000/-, which comes to Rs:- 1680473 /- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
 ASSISTANT ENGINEER  
 EDUCATION WORKS JAMSHED TOWN  
 (MEMBER) KARACHI

  
**(HASAN ASKARI)**  
 EXECUTIVE ENGINEER,  
 EDUCATION WORKS DIVISION No.III,

  
**NAZEER HYDER**  
 ASSISTANT ENGINEER  
 PUBLIC HEALTH DEPTT  
 (MEMBER)KARACHI

**BIDEVAULTION REPORT**

1.	Name of Procuring Agency	EXECUTIVE ENGINEER EDUCATION WORKS DIVISION III KARACHI
2.	Tender Reference No:	NIT/NO/EWD-III/TC/2016-17/906 16/8/17
3.	Tender Description/Name of Work/Items	Repair & Renovation at HRH Agha Khan Govt Girls College PIB Colony
4.	Method of Procurement	Single Step-One Envelope Method
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print Media On Sindh Government Website Photocopies of Newspaper attached
6.	Total Bid documents sold	3-Nos
7.	Total Bid Received	3-Nos
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	N.A.
9.	No of Bid Technically qualified (if applicable)	N.A.
10.	Bids Rejected	Null
11.	Financial Bid Opening date	5.4.2017 2:30 PM
12.	Comparative Statement	Photo Copy attached herewith

S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S: Mahboob Builders	9.963	1st Lowest	9.984		
2.	M/S K K Builders	10.305	2 <sup>nd</sup> Lowest	9.984		
3.	M/S Pak Tamirat	10.399	3 <sup>rd</sup> Lowest	9.984		

  
PERKSH LAL

ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI



HASAN ASKARI  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION III  
(CHAIRMAN)KARACHI

  
NAZKI HIDER

ASSITANT ENIGNEER  
PUBLIC HEALTH DEPARTEMENT  
(MEMBER) KARACHI

## COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation at at HRH Agha Khan Govt Girls College PIB Colony  
Karachi

ESTIMATED COST 9.984 Millions

Tender invited letter No. NIT No:- EE/EWD-III/TC/NIT/ 906

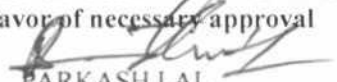
Date of Issue: 5.4.2017 Upto 2.00-PM

Dated:- 16.3.2017

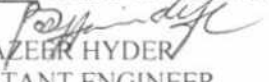
Date of opening: - 5.4.2017 Upto 2:00 PM

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S Mahboob Builders		M/S: K K Builder		M/S: Pak Tamirat	
Cost of Schedule Items	Rs:- 5469951/=	Cost of Schedule Items	Rs:- 5469951/-	Cost of Schedule Item	Rs:- 5469951/-	Cost of Schedule Items	Rs:- 5469951/-
10% above	Rs:- 546995/-	Add 10.50 % Above	Rs:- 574345/-	15.% above	Rs:- 820493/-	15.50% Above	Rs:- 847842 /-
NSI	Rs:- 3070688/-	NSI	Rs:- 3070000/-	NSI	Rs:- 3100000/=	N SI	Rs:- 3150000 /-
ADD Carriage	Rs:- 39139/-	Add Carriage	Rs:- -----/-	ADD Carriage	Rs:- 39139/-	Carriage	Rs:- 39139/-
Total	Rs:- 9126773/-	Total	Rs:- 9114296 /-	Total	Rs:- 9429583/-	Total	Rs:- 9506932/-
W S & SW	Rs:- 469950/-	WS & SW	Rs:- 469950/-	WS SW	Rs:- 469950/-	WS & SW	Rs:- 469950/-
Add 10% above	Rs:- 46995/-	Add 9.99% ABOVE	Rs:- 46948/-	Add 15% above	Rs:- 70493/-	Add 15.50% above	Rs:- 72842/-
NSI	Rs:- 340555/-	NSI	Rs:- 332000/-	NSI	Rs:- 335000/-	NSI	Rs:- 350000/-
Total	Rs:- 857500/-	Total WS	Rs:- 848898/-	Total WS	Rs:- 875443/-	Total WS	Rs:- 892792/-
G Total	Rs:- 9984273/-	G Total	Rs:- 9963194/-	G Total	Rs:- 10305026/-	G Total	Rs:- 10399724/-

The Rate Quoted by M/S Mahboob Builders Government Contractor, Cost of Civil Work Schedule Items Part-A @11.99 %Above, On Civil Items Rs:- 6044296/- N S I Rs: 3070000/- and WS & SW 9.99% above Rs:- 516898/- NSI 332000/-, which comes to Rs:- 9963194/- found lowest, hence recommended for favor of necessary approval

  
**PARKASH LAL**  
ASSISTANT ENGINEER  
EDUCATION WORKS JAMSHED TOWN  
(MEMBER) KARACHI

  
**(HASAN ASKARI)**  
**EXECUTIVE ENGINEER,**  
**EDUCATION WORKS DIVISION No.III,**

  
**NAZIM HYDER**  
ASSISTANT ENGINEER  
PUBLIC HEALTH DEPTT  
(MEMBER)KARACHI

## BIDDERS ELEGIBILITY / QUALIFICATION REPORT

NIT NO:-

XEN/EWD-III/TC/NIT/2016-2017/906 Karachi

Dated 16/3/17

Method and Procedure of Procurement:-

Open Competitive Bidding (National) Single Stage One Envelope

Description of Work:-

Repair & Renovation at HRH Agha Khan Govt Girls College PIB Colony

Name of Bidder:-


M/S:- Mahboob Builders

Eligibility / Qualification Criteria:-

Satisfactory Qualified

S.NOS	ELIGIBILITY / QUALIFICATION CRITERIA	BIDDERS NAME M/S Mahboob Builders	BIDDERS NAME M/S K K Enterprisses	BIDDERS NAME M/S Pak Tamirat
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	N.T.N	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes
	QUALIFICATION CRITERIA			
5.	Minimum three Years Experience of relevant field	Yes	Yes	Yes
6.	Turn-Over of at least last three years	Yes	Yes	Yes
7.	Required Bid Security	Yes	Yes	Yes
8.	Bid is Signed with name	Yes	Yes	Yes
9.	Any Other factor deemed to be relevant by the procuring agency subject to provision of Rules 44.			
10.	Qualified / Dis-Qualified	Qualified	Qualified	Qualified

Note:- The procuring agency may modify the criteria as per their requirement.

  
Executive Engineer  
Education Works Division-III  
Karachi.