

Fax.No. 22-9201945 E-mail: xenewdhyderabad@gmail.com NO: XEN(E.W.D)/A.B/TC/ 928

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

Hyderabad, Dated. 28 / 05 /2017

To.

The Manager (CB),

Sindh Public Procurement Regulatory Authority, Block 08, Sindh Secretariat No. 4-A, Court Road,

Karachi.

SUBJECT: SUBMISSION OF BID EVALUATION REPORT IN RESPECT OF

NIT NO.XEN(EWD)/AB/TC/691 DATED. 24.03.2017 WEB-SITE SR. NO.

32264.

Reference: This office letter No.XEN(EWD)AB/TC/718 dated. 03.04.2017.

In continuation letter No. above reference, enclosed please find herewith the remaining Bid Evaluation Report, Minutes of Bid opening Meeting, Eligibility Report and Comparative Statement in respect of NIT No.XEN(EWD)AB/TC/691 dated. 24.03.2017 duly signed by the Procurement Committee Education Works Division Hyderabad for your kind perusal and compliance as required in the matter (all documents already submit to your office).

The subject documents may kindly be acknowledged through SPPRA web site Sr. No. 32264 as well as Special Messenger.

DA/As above

EXECUTION ENGINEER
DOCATION WORKS DIVISION
HYDERABAD

NIT NO. XEN(EWD)AB/TC/691 dated. 24.03.2017.

Method and procedure of Procurement: (Single Stage-One Envelop)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 13.04.2017 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

The bids were opened at time 3.00 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:-

Sr. of UT	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / Date
2	M/S Z K B Const: & Developer	3939931	160000	CDR, 0031729 / 12.04.17
	M/S Pak Saudi Enterprises	3974989	160000	CDR. 7052375 / 12.04.17
15	M/S Umar Enterprises	3404020	150000	CDR. 12183598 / 11.04.17
	M/S Pak Saudi Enterprises	3420744	140000	CDR. 7052376 / 12.04.17
18	M/S GMQ Construction Co.	4884380	200000	CDR. 100064 / 12.04.17
	M/S Pak Saudi Enterprises	4955697	200000	CDR. 7052377 / 12.04.17

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

QASIMABAD

(ASLAM DAHRI)

ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER
CATION WORKS DIVISION
HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work Repair / Renovation @ GBHS Unit No. 07 Latifabad District Hyderabad ADP

item

No.196/217 Under Block Allocation 2011-2012

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Z K B Construciton & Developer	3,939,931	1 st	0.44% below	Lowest	Condidred
2	M/s Pak Saudi Enterprises	3,974,989	2 nd	0.44% above	Higher	Rejected

(AKBAR ALTARAIN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

MEMBER

(ASLÅM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER
ED PATION WORKS DIVISION

HYDERABAD CHAIRMAN

Name of Work.

Repair / Renovation @ GBHS Unit No. 07 Latifabad District Hyderabad ADP No.196/217 Under Block Allocation 2011-2012

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue 12 04 2017 Date Opening 13 04 2017

	12.04.2017 Date Opening 13.04.2017									
nate		Rate Qouted by the Bidders / Contractors.								
Amount	M/S Z K B Construction &	Developer	M/S Pak Saudi Enterp	rises						
	CIVIL WORK		CIVIL WORK							
2,921.523	Cost of S.I Part-A	2,921,523	Cost of S.I Part-A	2,921,523						
292,152	12.80 %	272 055	14.00 %	100.013						
644,453	above	373.933	above	407.015						
99,325	Non-schedule Items	644,453	Non-schedule Items	644,453						
3,957,453	SUB-TOTAL PART-A	3,939,931	SUB-TOTAL PART-A	3,974,989						
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING							
-	Cost of S.I Part-B		Cost of S.I Part-B	-						
-										
				-						
-	Non-schedule Items	-	Non-schedule Items	-						
-	SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-						
3,957,453	G.TOTAL A+B	3,939,931	G.TOTAL A+B	3,974,989						
39,575	Saving	(17,522)	Saving	17.536						
3,997,028		-0.44%		0.44%						
	Amount 2,921.523 292,152 644,453 99,325 3,957,453 3,957,453 39,575	Amount M/S Z K B Construction & CIVIL WORK 2.921.523 Cost of S.I Part-A 292.152 12.80 % above 99,325 Non-schedule Items 3,957,453 SUB-TOTAL PART-A WATER SUPPLY / S/FITTING Cost of S.I Part-B Non-schedule Items - Non-schedule Items SUB-TOTAL PART-B 3,957,453 G.TOTAL A+B 39,575 Saving	Amount M/S Z K B Construction & Developer CIVIL WORK	Amount M/S Z K B Construction & Developer M/S Pak Saudi Enterp	Rate Qouted by the Bidders / Contractors Amount M/S Z K B Construction & Developer M/S Pak Saudi Enterprises					

The Rate Qouted by M/S Z K B Construction & Developer, Government Contractor, Part-A @ 12.80% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to Regional Director Private School City Hyderabad 2016-17. item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Umar Enterprises	3,404,020	1 st	0.36% below	Lowest	Condidred
2	M/S Pak Saudi Enterprises	3,420,744	2 nd	0.13% above	Higher	Rejected

(AKBAR ÆL ARAIN) ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD MEMBER (ASLAM DAHRI)

ASSISTANT ENGINEER \
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL

EXECUTIVE ENGINEER
EDUTATION WORKS DIVISION
HYDERABAD

Name of Work.

M&R to Regional Director Private School City Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E,W)/AB/T,C/G-23/(V)/691 dated, 24.03.2017

Date of Issue.

12.04.2017

Date Opening

13.04.2017

	12.04.2017 Date Opening 13.04.2017								
nate		Rate Qouted by the Bidders / Contractors.							
Amount	M/S Umar Enterprise	es	M/S Pak Saudi Enterpr	rises					
	CIVIL WORK		CIVIL WORK						
2.641.596	Cost of S.I Part-A	2.641.596	Cost of S.I Part-A	2.641.596					
264,160	12.80 %	238 124	13.30 %	351 332					
234,417	above	330.124	above	551,552					
82,714	Non-schedule Items	234,417	Non-schedule Items	234,417					
3,222,887	SUB-TOTAL PART-A	3,214,137	SUB-TOTAL PART-A	3,227,345					
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
175.817	Cost of S.I Part-B	175.817	Cost of S.I Part-B	175,817					
17,582	8.00 %	14.065	10.00 %	17 592					
	above	14.005	above	17,362					
_	Non-schedule Items	-	Non-schedule Items	-					
193,399	SUB-TOTAL PART-B	189,882	SUB-TOTAL PART-B	193,399					
3,416,285	G.TOTAL A+B	3,404,020	G.TOTAL A+B	3,420,744					
34,163	Saving	(12.266)	Saving	4,459					
3,450,448		-0.36%		0.13%					
	2.641.596 264.160 234,417 82,714 3,222,887 175.817 17,582 - 193,399 3,416,285 34,163	Amount M/S Umar Enterprise	Amount M/S Umar Enterprises	Rate Qouted by the Bidder Amount M/S Umar Enterprises M/S Pak Saudi Enterprises CIVIL WORK CIVIL WORK	Rate Qouted by the Bidders / Contractors. Amount M/S Umar Enterprises M/S Pak Saudi Enterprises				

The Rate Qouted by M/S Umar Enterprises, Government Contractor, Part-A @ 13.80% above & Part-B @ 7.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER | PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ĀLI ARIAN) ASSISTANT ENGINEER

EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER MEMBER (ISHWAR LAL)
EXECUTIVE ENGINEER
CATION WORKS DIVISION

HYDERABAD CHAIRMAN

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BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R of Govt. Degree College Kali Mori City Hyderabad. item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S G.M.Q Construction Co	4,884,380	I _{st}	0.48% below	Lowest	Condidred
2	M/s Pak Saudi Enterprises	4,955,697	2 nd	0.98% above	Higher	Rejected

(AKBAR AM ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHYAR LAL)
EXECUTIVE ENGINEER
EDOCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Name of Work.

M&R of Govt. Degree College Kali Mori City Hyderabad.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

2 04 2017

Date Opening

13.04.2017

Date of Issue.		12.04.2017 Date Opening 13.04.2017									
As per Sanctioned Estin	nate		Rate Qouted by the Bidders / Contractors.								
Description of itemes	Amount	M/S GMQ Construction	n Co	M/S Pak Saudi Enterp	rises						
CIVIL WORK		CIVIL WORK		CIVIL WORK							
Cost of S.I Part-A	2,377,242	Cost of S.I Part-A	2,377,242	Cost of S.I Part-A	2,377,242						
10% above on Part-A	237,724	18.00 %	427,904	21.00 %	499,221						
Non-schedule Items	2,079,234	above	427,904	above	477,221						
Cost of Carriage	213,511	Non-schedule Items	2,079,234	Non-schedule Items	2,079,234						
SUB-TOTAL PART-A	4,907,711	SUB-TOTAL PART-A	4,884,380	SUB-TOTAL PART-A	4,955,697						
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING							
Cost of S.I Part-B		Cost of S.I Part-B	-	Cost of S.I Part-B	-						
10% above on Part-A	-										
Non-schedule Items			-		-						
Non-schedule Items	-	Non-schedule Items	-	Non-schedule Items	-						
SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-						
G.TOTAL A+B	4,907,711	G.TOTAL A+B	4,884,380	G.TOTAL A+B	4,955,697						
Contigency	49,077	Saving	(23,332)	Saving	47,986						
TOTAL ESTIMATED COST	4,956,788		-0.48%		0.98%						

The Rate Qouted by M/S G M.Q Construction Co. Government Contractor, Part-A @ 18.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALLARIA) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD

QASIMABAD MEMBER (ISHWAI LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN



Fax No. 22-9201945 E-mail: xenewdhyderabad@gmail.com NO: XEN(E.W.D)/A.B/TC/ O S

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

Hyderabad, Dated. 2 / 2017

To.

The Manager (CB), Sindh Public Procurement Regulatory Authority, Block 08, Sindh Secretariat No. 4-A, Court Road, Karachi.

SUBJECT: SUBMISSION OF BID EVALUATION REPORT IN RESPECT OF NIT NO.XEN(EWD)/AB/TC/ 691 DATED. 24.03.2017 WEB-SITE SR. NO. 32264.

Please find enclosed herewith the Bid Evaluation Report, Minutes of Bid opening Meeting, Attendance Sheet, Eligibility Report and Comparative Statement in respect of NIT No.XEN(EWD)AB/TC/691 dated. 24.03.2017 duly signed by the Procurement Committee Education Works Division Hyderabad for your kind perusal and compliance as required in the matter.

The subject documents may kindly be acknowledged through SPPRA web site Sr. No. 32264 as well as Special Messenger.

DA/As above 3 Nes Paparers

> EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

8634

NIT NO. XEN(EWD)AB/TC/691 dated. 24.03.2017.

Method and procedure of Procurement: (Single Stage-One Envelop)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 13.04.2017 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

The bids were opened at time 3.00 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:-

Sr. of NIT	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / Date		
1	M/S K.S Enterprises	794337	32000	CDR. 614 / 11.04.17		
	M/S Kingh Abdullah Const:	824018	33000	CDR.11918389 / 14.02.17		
2	M/S Z K B Const: Developers	4210125	200000	CDR. 00031729 / 12.04.17		
	M/S Pak Saudi Enterprises	4273798	180000	CDR. 7052368 / 12.04.17		
3	M/S Syed Shah Faisal	1833381	98000	CDR 05671835 / 27.03.17		
	M/S Zulfigar Ali Sahito	1856990	80000	CDR. 10628474 / 12.04.17		
4	M/S Samir Kareem Enterprises	1262832	51000	CDR. 00213505 / 11.04.17		
	M/S Zulfiqar Ali Sahito	1277845	52000	CDR. 10628478 / 12.04.17		
5	M/S Imran & Brothers	1999647	74000	CDR. 02800299-0 / 12.04.17		
	M/S Samir Kareem Enterprises	2013939	75000	CDR. 00213504 / 11.04.17		
6	M/S GAA Construction Co	3914076	160000	CDR. 10628471 / 12.04.17		
	M/S Sikandar Ali	3950122	160000	CDR. 6758 / 12.04.17		
7	M/S Bukhari Builders	287163	12000	CDR. 10640376 / 12.04.17		
	M/S GAA Construction Co	294068	15000	CDR, 10628472 / 12.04.17		
8	M/S Venus Corporation	1676698	70000	CDR. 11066115 / 12.04.17		
	M/S Pak Saudi Enterprises	1698125	70000	CDR. 7052366 / 12.04.17		
9	M/S Liaquat Ali Panhwar	244281	10000	CDR. 15860388 / 13.04.17		
	M/S Shaikh Mohammad Ali	249859	10000	CDR. 0280269 / 11.04.17		
10	M/S Khurram Shahani Ent:	3968134	160000	CDR, 00194524-5 / 11.04.17		
	M/S S & Sons	4017961	160000	CDR. 00155005 / 30.03.17		
11	M/S M. Zaid & Contractor	2181272	98000	CDR. 03105542 / 13.04.17		
	M/S Liaquat Ali Panhwar	2207364	90000	CDR. 15860389 / 13.04.17		
12	M/S S & Sons	4960947	200000	CDR. 00155004 / 30.03.17		
	M/S ZKB Const: & Developer	5048731	200000	CDR. 0031726 / 12.04.17		

13	M/S Ghori Enterprises	2262050	220000	CDR, 06002195 / 12.04.17
	M/S Umar Enterprises	2275498	92000	CDR. 12183593 / 11.04.17
14	M/S Umair Enterprises	977050	40000	CDR. 98619 / 12.04.17
	M/S Shaikh Mohammad Ali	991351	40000	CDR. 0280265 / 11.04.17
16	M/S Umar Enterprises	977292	40000	CDR. 12183592 / 11.04.17
	M/S Ghori Enterprises	1000897	40000	CDR. 06002196 / 12.04.17
17	M/S Mehmood Ali Traders	2437854	96000	CDR. 00877777 / 11.04.17
	M/S N.Abbas Builder Develo:	2474548	100000	CDR. 132548410 / 10.04.17
19	M/S Jawaid Brothers Const: Co	2263417	96000	CDR. 2875974 / 12.04.17
	M/S Mehmood Ali Traders	2292979	100000	CDR. 00877778 / 11.04.17
20	M/S N.Abbas Builder Develo:	980130	40000	CDR. 13254847-8 / 10.04.17
	M/S Jawaid Brothers Const: Co	1001070	40000	CDR. 2875975 / 12.04.17
21	M/S Hanif Ahmed & Brothers	245228	10000	CDR. 05871785 / 30.03.17
	M/S Syed Zulfiqar Ali Shah	248809	10000	CDR. 11391809 /12.04.17
22	M/S Venus Corporation	995002	40000	CDR. 11066113 / 12.04.17
	M/S Muhammad Azam Samo	1000156	40000	CDR. 00970055 / 13.04.17
23	M/S Muhammad Azam Samo	4462857	179000	CDR, 00970054 / 13.04.17
	M/S Ghulam Nabi	4543062	185000	CDR. 6760 / 12.04.17
24	M/S Syed Zulfigar Ali Shah	685998	30000	CDR. 11391808/12.04.17
	M/S Hanif Ahmed & Brothers	703685	30000	CDR. 05871786 / 30.03.17
25	M/S Agha Shoaib & Bro: Const	5583756	240000	CDR. 27200719 / 11.04.17
	M/S Ghulam Nabi	5669964	250000	CDR. 6759 / 12.04.17
26	M/S Ghulam Nabi	3667433	160000	CDR. 6757 / 12.04.17
	M/S Agha Shoaib & Bro: Const	3744845	150000	CDR. 27200720 / 11.04.17

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

EXECUTIVÈ ENGINEER EDUCATION WORKS DIVISION HYDERABAD

(AKBAR ARIAN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

QASIMABAD

(ASLAM DAHRI) ASSISTNANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

2

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24,03.2017

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264) Daily Sobh & Daily Sawn.

Tender Issue date:

12.04.2017

Bid Opening date:

13.04.2017

		El	igibility/	Qualificat	ion Criter	ia		Qı	ıalification	Criteria		
S.#	Bidder's Name	Registration with PEC (if applicable)	NTN Certificate	Sales Tax Registration	Professional Tax	Registration with Sindh Revenue Board (SRB)	Minimum Three years experience of relevant field	Turnover of at least last three years	Required Bid Security is attached	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Qualified / Disqualified
1	Venus Corporation	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
2	Pak Saudi Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
3	Liaquat Ali Panhwar	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
4	Shaikh Mohammad Ali	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
5	Khurram Shahani Enterprises	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
6	S & Sons	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
7	M. Zaid & Contractor	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
8	Z K B Construction & Developer	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
9	Ghori Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
10	Umar Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
11	Umair Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
12	Mehmood Ali Traders	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
13	N.Abbas Builders Developers	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
14	Jawaid Brothers Construction Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
15	Hanif Ahmed & Brothers	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
16	Syed Zulfiqar Ali Shah	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
17	Muhammad Azam Samo	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified
18	Ghulam Nabi	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified

		E	ligibility /	Qualificat	ion Criter	'ia		Qı	alification	Criteria			
S.#	Bidder's Name	Registration with PEC (if applicable)	NTN Certificate	Sales Tax Registration	Professional Tax	Registration with Sindh Revenue Board (SRB)	Minimum Three years experience of relevant field	Turnover of at least last three years	Required Bid Security is attached	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Qualified / Disqualified	
19	Agha Shoaib & Brothers Construction	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
20	Samir Kareem Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
21	Zulfiqar Ali Sahito	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
22	Imran & Brothers	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
23	G A A Construction Co	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
24	Sikandar ali	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
25	Bukhari Builders	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
26	Syed Shah Faisal	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
27	K S Enterprises	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
28	King Abdullah Construction	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	
29	G M Q Construction Co	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	NIL	Qualified	

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S/DIVISION

QASIMABAD MEMBER (ASLAM DAHRI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S/DIVISION QASIMABAD
MEMBER

(ENG. ISHWAR LAL)

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

Dawn News Paper 27-03-2017

@ SHAHBAZ BUILDING BLOCK-E HYDERABAD

NO.XEN(EWD)AB/TC/691

Dated: 24/03/2017

NOTICE INVITING TENDER

Sealed Bids for the works mentioned below are invited from the interested Bidders / Firms on Standard Bidding Documents of SPPRA under Sindh Public Procurement Regulatory Authority, Rules 2010 (amended to date):-

 The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents (ee (non-refundable) in cash as shown against each.

Programme for issuance / submission and opening of Bids.

S.	Particulars	1* Attempt	in case of un-responded works			
Ħ.		1/2	2 nd Attempt			
Α	Date of Issuance of bidding documents					
В	Deadline for submission of bids	[1] [2] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4				
С	Venue, time and date of bids opening	On 13-04-2017 at 3.00 pm in the office of the undersigned	21-04-2017 at 3.00 pm in the office of the undersigned			

- Bldding is open to all interested bidders.
- Method of procurement i.e Single State Single Envelope.
- Bid Validity Period is (90) Ninety days.

S. #.	Name of scheme / work	Estimated Cost in Million	Bid Security	Completion Period	Bidding Documents Fee
1.	Reh: of High / Hig: Sec: Schools 2008-09 @ GGHS Apwa Unit No. 8 E/W	0.799	4% of Bid Amount	12 Months	1,500/-
2.	Rep; / Ren; of GBHS Unit No. 07 2011-2012 (BW)	4.500	do	12 Months	3,000/-
3.	limi (Infrastructure Dev:) 2016-17 GBPS Bux Ali Tangri	1,647	-do	15 Months	2,500/-
4.	limi (Infrastructure Dev.) 2016-17 GBPS Bago Khan Lashari	1.100	do	15 Months	2,500/-
5.	limi (Infrastructure Dev.) 2016-17 GBPS Tando Bahawai	1.850	-do-	15 Months	2,500/-
6.	Repair of GBPS Tando Jam Farm	4.00	—do—	03 Months	3,000/-
7.	Repair of GBPS Sahib Dino Halephoto	0.300	do	03 Months	1,000/-
8.	Repair of GBPS Haris Panhwar	1.800	-do-	03 Months	2,500/-
9.	Repair of GBPS Noor Khan Lashari	0.250	-do-	03 Months	1,000/-
10.	Repair of GBLSS Sono Khan Almani	3.800	-do-	03 Months	3,000/-
11.	Repair of GGMS Tando Fazat	2.100	—do—	03 Months	2,500/-
12.	Repair of GBHS Tando Hyder	5.00	-do	03 Months	3,000/-
13.	Repair of GBPS Nabi Bux Jatol	2.400	-do-	03 Months	2,500/-
14.	Repair of GBSS Gul Shah Abbasia	1,00	-do-	03 Months	1,500/-
15.	Repair of Director Private School office	4.00	-do-	03 Months	3,000/-
16.	Repair of GGHS Shawani Mohallah	1.00	do	03 Months	1,500/-
17	Repair of GBHS Zeenat-ul-Islam	2.500	-do-	03 Months	3,000/-
18.	Repair of GBDC Kall Mort	5.00	-do-	03 Months	3,000/-
19.	Repair of GGPS Labour Colony	2.357	—do—	03 Months	3,000/-

20.	Repair of GBPS Siddique Mohammad Shalkh	1.00	-do-	03 Months	1,500/-
21.	Repair of GBPS Achar Shoro	0.250	do	03 Months	1,000/-
22.	Repair of GBHS Muslim No. 8	1.00	-do-	03 Months	1,500/-
23.	Repair of GGHSS Hussainabac	4.500	-do-	03 Months	3,000/-
24.	Repair of GGLSS Bachal Chandle	0.700	do	03 Months	1,500/-
25.	Repair of GBDC Qasimabad	6.00	-do-	03 Months	3,000/-
26	Repair of GGDC Qasimabad	4.00	-do-	03 Months	3,000/-

- 6. BIDDERS QUALIFICATION / ELIGIBILITY CRITERIA
- Registration with Pakistan Engineering Council in the relevant category or above discipline keeping in view the bid costs. No PEC licence required for the works costing upto Rs. 4.00 (Million).
- For Electrical works valid licence issued from Inspectorate of Electrical Licence, Government of Sindh of the similar Region with respect to works shown above.
- Relevant Experience of last three years (list of works with copies of letter of award of work and completion certificates of equivalent cost or above).
- d. Turnover of last three years as per SPPRA Rules 2010 with current turnover as 30% of the bid cost.
- Valid Registration with Federal Board of Revenue (FBR) for Incomo Tax (N.T.N).
- f. Valid Registration with the Sindh Revenue Board (SRB).
- g. The bid security 4% (four percent) in the shape of call deposit / pay order issued from any schedule bank of Pakistan in favour of undersigned shall be submitted at the time of submission of bidding documents.
- Full Name, Complete Address, Telephone Number, Fax number, E-Mail & Organization of Structure.
- i. Copy of C.N.I.C of proprietor / partners (if any).
- j. Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
- k. Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Undertaking on stamp paper regarding Non-Blacklisting of Firm previously by governments, Semi Governments Autonomous Bodies as Executing Agency.
- m. Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / sole Proprietor.
- Undertaking on stamp paper that information submitted by Bidder / Firms is correct.
- Incomplete / Conditional bids will not be entertained and will be rejected outrightly.
- Procuring Agency reserves right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

INF-KRY No. 1444/17

Say No to Corruption

بم را عظر دی کے مثلاف اتعدیں۔

سدرس مي ين اج إيرياسي جي ڳوٺن ۾ مجين کي مارڻ لاءِ نرت اياء | ڪرائي وجي ي

ايگزيكيوٽوانجنيئر ايجوكيشن وركس ڊويزن ١٠)شهباز بللانگ بلاك E حيدرآباد NO.XEN/(EWD)AB/TC/691 DATED:24-02-2017

تينڊر گهرائڻ جو نوٽيس

سند پيلنت پروڪيورسينٽ ريکوليٽري اٿارٽي. رواز 2010 دنرمينر ٿيلي رقت بوقت، هيٺ ١٩٧١، جي اسٽينڊرڊ بدنگ ڊاڪيومينڌ خواهنسند اڄ ڏيندڙن فرمن کان هيٺ ڄاڻايل ڪس جي لاء مهربند اچون گهرانجن ٽيون

. 30	سنداع ديندون فرمن فان هيت جابايل فلنس جي د ، جهر بند اچون مهر اسد	277		- Section	
نمبر شمار	احكير ضر چر نالز	ڪئيل لاڳت ملين پر	ېږ ميځيورتي	تڪميل جو مدر	آج دستاريز آمي
1	ها، هائير سيڪنڊري اسڪولز جي ريهيبليٽيٽن ١٥١٥٠١٠ واقع ١٥١٥٠١٥ اپوا يونٽ نمبر ١١ W ١٤	0.749	أج رقر جو ٢٠	12ma 12	1.5005
2	GHHS يونث نمبر 07 چي مرمت رينو ويشن 1911-1912 (ME)	4.500	اگيو	Cage 12	3.000
3	11 AM والفر الستركير ويوليمينت، 17-2016 CAPS بخش علي تنكزي	1 647	. ساگيو	15 مهربا	2.500
4	11.811 والقر الستركير ويوليمينت : 11-2016 18PS بكو خان لاساري	1.100	. عاکبر	Lapo 15	2,500/-
5	11.841 وانقر المركير ويوليمينة؛ GisPS 2016-17 ثنير بهاول	1.650	. ساگیر	Gade 15	2.500/-
0	GBPS تندو چابر فاربر جي مرمت	4 00	. ساگيو .	الاحهالا	3,000/-
7	GBPS صاحب ڏنو هاليپوٽو جي مرمت	0.300	. ساڳيو	G40 (1)	1,000/-
. K.	GEPS هارت پنهور چي مرمت	1 800	- اگير -	(۵ مهينا	2,500/-
9	- GBPS نور خان لاشاري جي مرمت	0.250	٠ - اگير٠ -	(03 مهينا	1,000/-
10	GBLSS سوتو خان عالمالي جي مرمت	3.800	- ساڳيو	C 44 03	3,000
.11	ا GGMS تندو فاضل جي مرمت	1 100	٠ -ساڳيو	03	2,500/-
12	GBIIS لتنبو حيدر جي مرحت	5 00	٠-ساگير-٠	(۵ مهينا	3,000/-
13	GBPs نبي بخش جنوئي جي مرمت	2.400	- ساڳير	(a o	2,500/-
14	GBSS گل شاه عباسيه جي مرمت	1 00	٠ - اگيو	(ing + 0)	1,500/-
15	والريكتر براثيويث استكول أفيس جي مرمت	4.00	. اگير	03 مهينا	3,000/-
16	GGHS شاهراڻي مجلا جي مرمت	1.00	- ساگیر -	(0) مهينا	1,500/-
17	GGHS زينت الأسلار جي مرمت	2.500	- ساگير	03 مهينا	3,000/-
16	GBDC ڪالي موري جي مرمت	5 00	. ساگير	الاه مهينا	3,000/-
19	GGPS ليبر ڪالوئي جي مرمت	2.357	. ساگير	03 مهيدا	3,000/-
20	GHPS صديق محمد شيخ جي مرمت	1.00	- ساڳيو	(0 مهيئا	1,500/-
21	GBPS آچر شورو چي مرمت	0.250	٠٠٠١٩٠٠٠	ال مهينا	1,000/-
22	GBIS مسلم نمبر 05 جي مرمت	1.00	٠ - اگيو	03 مهرتا	1,500/-
23	(GOHSS حسين آباد جي مرمت	4 500	- اگير -	03	1,000/-
24	GGL58 پچل چانډيو جي مرمت	0,700	٠٠ساڳيو٠٠	G 03	1,500/-
25	GHDC قاسر آباد جي مرجت .	6.00	. ساڳير	4.01	3,000/-
26	:GGDC قاسر آباد چي مرمت	4.00	- ساگيو	03 مهري	3.000/-

اَج دستاريز هُر هَٰڪُ ڪَر جِي اڳيانِ ڄاڻايل ناقابل واپسي آج دستاريز هي جي روڪ ادائڱي ۽ قرمُ جِي آوريجنل ليٽر. هيٺ بستخط ڪندڙ کي لکت درخواست ڏيڻ تي موني خواهشمند آج ڏيندڙن کي جاري ڪيا ويندا آڇون جاري ڪرڻ-جمع ڪرائڻ ۽ کوڻ جر شيديو ل

موت د ملن جي صورت ۾ بي ڪوشش	پهرين ڪوشش	تغصيل
14.04-2017 كان 94-2017 تائين	اخبارن بر اشاعت ۽ SPPRA ويب سائيٽ تي چڙهڻ جي تاريخ	ه آج دستاويز اجراء جي
منجهند 92.00 ركبي يا أن كان پهريان	کان 12-04-2017 تي منجهند 00 وڳي يا ان کان پهريان	ناريخ
هيٺ دستخط هانندڙ جي آفيس ۾	هيٺ دستخط ڪندڙ جي آفيس ۾ 13-04-2017 تي منجهند	ة آچون جمع ڪرائڻ جي
21-04-2017 تي متاطيد 20.00 وڳي تائين	02.00 رڳي تائين	آخري تاريخ
هيث دستخط ويندق جي آفيس ۾	هيٺ دستخط ڪندڙ جي آفيس ۾ 13-04-2017 تي منجهند	ه آچون کولڻ چو هنڌ.
2017-12 تي منهند 30.00 رڳي تائين	03.00 وڳي	وقت ۽ تاريخ

و مت و تاريخ د بيلامي مرني خراهشيند آج ڏيندڙن جي لاءِ کليل آهي. د پر ديليبتري مدر (99) نوي ڏينهن آهي. د په ديليبتري مدر (99) نوي ڏينهن آهي. ه آج ڏيندڙ جي قابليستاما العلي الماميت جو مهم آهي. ه آج ڏيندڙ جي قابليستاما العلي لاڳت وارن ڪين لاءِ 187 لاڳيبل ڪيٽيگري يا ان کان مئي دسيلن ۾ پاڪستان انجنيترنگ ڪائرنسل و تان رجستريشن 400 دا مئي چائايل ڪين جي حوالي سان اليڪٽرڪل ڪين جي لاءِ ساڳي ريجن جي انسپيڪٽرريٽ آف اليڪٽييڪل لائيسنس، حڪوم دا مئي چائايل ڪين جي حوالي سان اليڪٽرڪل ڪين جي لاءِ ساڳي ريجن جي انسپيڪٽرريٽ آف اليڪٽييڪل لائيسنس، حڪوم دا مئي چائايل ڪين جي حوالي سان جو لاڳاييل تجريو ريرابر لاڳت يا وڌيڪ جا تڪميل سرتيفڪٽ ۽ ڪر ڏيڻ جي ليٽر ڪاپي ساڻ ڪين جي فهرست) دا مان جو لاڳاييل تجريو ريراور (100 تحت گذريل تن سان جو ٽرن اورور آج لاڳٽ جو ١٥٥٠ هجي دا سنڌ درتيرو بور (100 تحت گذريل تن سان جو ٽرن اورور آج لاڳٽ جو ١٥٥٠ هجي

سنة روينهم بورد واللاها وقان عناركر رجستريشن

آج دستاويز جمع ڪراڻڻ جي وقت هيٺ دستخف ڪندڙ جي مق ۾ پاڪستان جي ڪنهن شيديرلڊ بينڪ مَان ڳياري ڪال ڊپاڙٽايي ڊر جي صورت ۾ يڊ سيڪور تي ۱۹۰۰ (پنج سيڪڙو) جمع ڪراڻي ريندي مڪمل نالر، مڪمل آياررپس، تيليفون نمبر، فيڪس نمبر، اي ميل ۽ اداري جي جو ڊجڪ

محفوظ رکی ٹی INF-KRY-NO.1444/17

ايگزيكيوٽو انجنيئر ايجوكيشن وركس دويزن حيدرآباد



Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work ADP-257 Rehabilitation of Existing High / Higer Secondary Schools in Sindh

item:

2008-09 programme @ GGHS APWA Unit NO.8 Latifabad (E/W)

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S K.S Enterprises	794,337	I st	0.62% below	Lowest	Condidred
2	M/S King Abdullah Construction	824,018	2 nd	3.09% above	Higher	Rejected

(AKBAR ALI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD MEMBER

(ASLAM DAHRI) ASSISTAN | ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER UCATION WORKS DIVISION

HYDERABAD CHAIRMAN

Name of Work.

ADP-257 Rehabilitation of Existing High / Higer Secondary Schools in Sindh 2008-09 programme @ GGHS APWA Unit NO.8 Latifabad (E/W)

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue. 12.04.2017 Date Opening 13.04.2017

Date of Issue,		12.04,2017		Date Opening	5.04.2017		
As per Sanctioned Estin	nate			Rate Qouted by the Bidders	/ Contractors.		
Description of itemes	Amount	M/S K.S Enterprises		M/S King Abdullah Construction			
ELECTRIC WORK		ELECTRIC WORK		ELECTRIC WORK	CWORK		
Cost of S.I Part-A	494,671	Cost of S.I Part-A	494,671	Cost of S.I Part-A	494,671		
10% above on Part-A		1.00 %	4.947	5.00 %	24.734		
Non-schedule Items	-	below	394229.0	above	24.734		
Cost of Carriage		Non-schedule Items	-	Non-schedule Items	-		
SUB-TOTAL PART-A	494,671	SUB-TOTAL PART-A	489,724	SUB-TOTAL PART-A	519,405		
Cost of S.I Part-B	304,613	Cost of S.I Part-B	304,613	Cost of S.I Part-B	304,613		
10% above on Part-A	-						
Non-schedule Items							
Non-schedule fiems		Non-schedule Items		Non-schedule Items	-		
SUB-TOTAL PART-B	304,613	SUB-TOTAL PART-B	304,613	SUB-TOTAL PART-B	304,613		
G.TOTAL A+B	799,284	G.TOTAL A+B	794,337	G.TOTAL A+B	824,018		
Contigency	-	Saving	(4,947)	Saving	24,734		
TOTAL ESTIMATED COST	799,284		-0.62%		3.09%		

The Rate Qouted by M/S K/S Enterprises, Government Contractor, Part-A @ 1.00% below found lowest, hence recommended for favour of necessary action.

(ASLANI DAHRI) ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD MEMBER

DIVISION HYDERABAD CHAIRMAN

SAL ST

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E,W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work Repair / Renovation @ GBHS Unit No. 07 Latifabad District Hyderabad ADP

item:

No.196/217 Under Block Allocation 2011-2012

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

4.5

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Z K B Construciton & Developer	4,210,125	1 st	0.86% below	Lowest	Condidred
2	M/s Pak Saudi Enterprises	4,273,798	2 nd	0.64% above	Higher	Rejected

(AKB TRALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASLAM DAHRI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISHVAC LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Name of Work.

Repair / Renovation @ GBHS Unit No. 07 Latifabad District Hyderabad ADP No.196/217 Under Block Allocation 2011-2012

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E,W)/AB/T.C/G-23/(V)/691 dated, 24.03.2017

Date of Issue.

12 04 2017

Date Opening 13.04.2017

Date of Issue.		12.04.2017		Date Opening	13.04.2017	
As per Sanctioned Estin	nate			Rate Qouted by the Bidder	s / Contractors.	
Description of itemes	Amount	M/S Z K B Construction & I	1/S Z K B Construction & Developer M/S Pak Saudi Enterprises		rises	
CIVIL WORK		CIVIL WORK		CIVIL WORK		
Cost of S.I Part-A	3,183,636	Cost of S.I Part-A	3,183,636	Cost of S.I Part-A	3,183,636	
10% above on Part-A	318,364	12.00 %	382,036	14.00 %	445,709	
Non-schedule Items	644,453	above	502.050	above	4.624.02	
Cost of Carriage	100,038	Non-schedule Items	644,453	Non-schedule Items	644,453	
SUB-TOTAL PART-A	4,246,491	SUB-TOTAL PART-A	4,210,125	SUB-TOTAL PART-A	4,273,798	
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		
Cost of S.I Part-B	-	Cost of S.I Part-B	-	Cost of S.I Part-B	-	
10% above on Part-A	-					
Non-schedule Items			*			
von-schedule fielis	-	Non-schedule Items	-	Non-schedule Items	-	
SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-	
G.TOTAL A+B	4,246,491	G.TOTAL A+B	4,210,125	G.TOTAL A+B	4,273,798	
Contigency	21,232	Saving	(36,365)	Saving	27,307	
TOTAL ESTIMATED COST	4,267,723		-0.86%		0.64%	

The Rate Qouted by M/S Z K B Construction & Developer, Government Contractor, Part-A @ 12.00% above found lowest, hence recommended for favour of necessary action.

ASSISTANT ENGINEER
UBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABAD

MEMBER

(AKBARAH ARIAN)
ASSISTANT ENGINEER
DUCATION WORKS S-DIVISION
QASIMABAD
MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
CHAIRMAN

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E,W)/AB/T.C/G-23/(V)/691 dated, 24.03.2017

Tender Description / Name of work ADP-477 ILMI (Infrastructure Development) Hyderabad Division 2016-17

Programme (28-units) @ GBPS Haji Bux Tangri Rural Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Syed Shah Faisal	1,833,381	1 st	0.26% below	Lowest	Condidred
2	M/S Zulfiqar Ali Sahito	1,856,990	2 nd	1.02% above	Higher	Rejected

ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD MEMBER

(ASLA I DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Work.

ADP-477 ILMI (Infrastructure Development) Hyderabad Division 2016-17 Programme (28-units) @ GBPS Haji Bux Tangri Rural Hyderabad.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12.04.2017

Date Opening

13.04.2017

Date of issue.		12.04.2017		Date Opening	13.04.2017	
As per Sanctioned Estin	nate			Rate Qouted by the Bidders	s / Contractors.	
Description of itemes	Amount	M/S Syed Shah Faisa	al	M/S Zulfigar Ali Sahito		
CIVIL WORK		CIVIL WORK		Non-schedule Items -		
Cost of S.I Part-A	1,548,420	Cost of S.I Part-A	1,548,420	Cost of S.I Part-A	1,548,420	
10% above on Part-A	154,842	14.50 %	224,521	16.00 %	247 747	
Non-schedule Items	-	above	227,721	above	4474747	
Cost of Carriage	74,149	Non-schedule Items		Non-schedule Items	-	
SUB-TOTAL PART-A	1,777,411	SUB-TOTAL PART-A	1,772,941	SUB-TOTAL PART-A	1,796,167	
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		
Cost of S.I Part-B	38,307	Cost of S.I Part-B	38,307	Cost of S.I Part-B	38,307	
10% above on Part-A	3,831	9.00 %	3,448	10.00 %	2 921	
Non-schedule Items	18,685	above	3,448	above	3,831	
Non-schedule items	10,003	Non-schedule Items	18,685	Non-schedule Items	18,685	
SUB-TOTAL PART-B	60,823	SUB-TOTAL PART-B	60,440	SUB-TOTAL PART-B	60,823	
G.TOTAL A+B	1,838,234	G.TOTAL A+B	1,833,381	G.TOTAL A+B	1,856,990	
Contigency	9,191	Saving	(4,853)	Saving	18,756	
TOTAL ESTIMATED COST	1,847,425		-0.26%		1.02%	

The Rate Qouted by M/S Sved Shah Faisal, Government Contractor, Part-A @ 14 50% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action

(ASEAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING

SUB-DIVISION QASIMABAD MEMBER (AKBAR ATT ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER MEMBER (ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD



Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work ADP-477 ILMI (Infrastructure Development) Hyderabad Division 2016-17 Programme (28-units) @ GBPS Bago Khan Lashari Rural Hyderabad.

item:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

Method of Procurement:

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Samir Kareem Enterprises	1,262,832	I st	0.48% below	Lowest	Condidred
2	M/S Zulfiqar Ali Sahito	1,277,845	2 nd	0.70% above	Higher	Rejected

(AKBAR ALÍ ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL) **EXECUTIVE ENGINEER** EDUCATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Work.

ADP-477 ILMI (Infrastructure Development) Hyderabad Division 2016-17 Programme (28-units) @ GBPS Bago Khan Lashari Rural Hyderabad.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E,W)/AB/T.C/G-23/(V)/691 dated, 24.03.2017

Date of Issue. 12.04.2017 Date Opening 13.04.201

Date of Issue.		12.04.2017	2.04.2017 Date Opening 13.04.2017						
As per Sanctioned Estin	nate			Rate Qouted by the Bidders	s / Contractors.				
Description of itemes	Amount	M/S Samir Kareem Enter	M/S Samir Kareem Enterprises M/S Zufiqar Ali Sahito		ito				
CIVIL WORK		CIVIL WORK		CIVIL WORK					
Cost of S.I Part-A	1,058,766	Cost of S.I Part-A	1.058,766	Cost of S.I Part-A	1,058,766				
10% above on Part-A	105,877	13.60 %	143,992	15.00 %	158,815				
Non-schedule Items		above	143,232	above	130,013				
Cost of Carriage	43,652	Non-schedule Items		Non-schedule Items	-				
SUB-TOTAL PART-A	1,208,295	SUB-TOTAL PART-A	1,202,758	SUB-TOTAL PART-A	1,217,581				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	38,146	Cost of S.I Part-B	38,146	Cost of S.I Part-B	38.146				
10% above on Part-A	3,815	8.50 %	2.242	9.00 %	2 422				
Non-schedule Items	18,685	above	3,242	above	3,433				
von-schedule items	10,005	Non-schedule Items	18,685	Non-schedule Items	18,685				
SUB-TOTAL PART-B	60,646	SUB-TOTAL PART-B	60,073	SUB-TOTAL PART-B	60,264				
G.TOTAL A+B	1,268,940	G.TOTAL A+B	1,262,832	G.TOTAL A+B	1,277,845				
Contigency	6,345	Saving	(6,109)	Saving	8,905				
TOTAL ESTIMATED COST	1,275,285		-0.48%		0.70%				

The Rate Qouted by M/S Samir Kareem Enterprises, Government Contractor, Part-A @ 13.60% above & Part-B @ 8.50% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING

SUB-DIVISION QASIMABAD MEMBER (AKBAR ALTARIAN) ASSISTANT ENGINEER

EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
CATION WORKS DIVISION
HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work ADP-477 ILMI (Infrastructure Development) Hyderabad Division 2016-17

item:

Programme (28-units) @ GBPS Tando Bahawal Rural Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Imran & Brothers	1,999,647	1 st	0.39% below	Lowest	Condidred
2	M/S Samir Kareem Enterprises	2,013,939	2 nd	0.32% above	Higher	Rejected

(AKBAR ALT ARAIN) ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

HYDERABAD

Name of Work.

ADP-477 ILMI (Infrastructure Development) Hyderabad Division 2016-17 Programme (28-units) @ GBPS Tando Bahawal Rural Hyderabad.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12.04.2017

Date Opening

13.04.2017

Date of Issue.		12.04.2017 Date Opening 15.04.2017							
As per Sanctioned Estimate			Rate Qouted by the Bidders / Contractors.						
Description of itemes	Amount	M/S Imran & Brothers		M/S Samir Kareem Enterprises					
CIVIL WORK		CIVIL WORK		CIVIL WORK					
Cost of S.I Part-A	1,708,771	Cost of S.1 Part-A	1,708,771	Cost of S.I Part-A	1,708,771				
10% above on Part-A	170,877	13.40 %	228,975	14.20 %	242,645				
Non-schedule Items -		above	220.973	above	242,043				
Cost of Carriage	65,040	Non-schedule Items	-	Non-schedule Items	*				
SUB-TOTAL PART-A	1,944,688	SUB-TOTAL PART-A	1,937,746	SUB-TOTAL PART-A	1,951,416				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	41,457	Cost of S.I Part-B	41.457	Cost of S.I Part-B	41,457				
10% above on Part-A	4.146	8.00 %	3,317	9.50 %	3,938				
Non-schedule Items	17,127	above	3,317	above	3,938				
Non-schedule fields	17,127	Non-schedule Items	17,127	Non-schedule Items	17,127				
SUB-TOTAL PART-B	62,730	SUB-TOTAL PART-B	61,901	SUB-TOTAL PART-B	62,522				
G.TOTAL A+B	2,007,418	G.TOTAL A+B	1,999,647	G.TOTAL A+B	2,013,939				
Contigency	8,030	Saving	(7.771)	Saving	6,521				
TOTAL ESTIMATED COST	2,015,448		-0.39%		0.32%				

The Rate Qouted by M/S Imran & Brothers, Government Contractor, Part-A @ 13.40% above & Part-B @ 8.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER

EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL) EXECUTIVE ENGINEER

HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBPS Tando Jam Farm Taluka Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S G.A.A Construction Co	3,914,076	1 st	0.36% below	Lowest	Condidred
2	M/S Sikandar Ali	3,950,122	2 nd	0.56% above	Higher	Rejected

(AKBAR ALFARAIN) ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER ELINCATION WORKS DIVISION

HYDERABAD

Name of Work.

M&R to GBPS Tando Jam Farm Taluka Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12 04 2017

Date Opening

13.04.2017

Date of issue.		2.04.2017 Date Opening 13.04.2017							
As per Sanctioned Estimate		Rate Qouted by the Bidders / Contractors.							
Description of itemes Amount		M/S G.A.A Const: Co.		M/S Sikandar Ali					
	CIVIL WORK	CIVIL WORK							
2,699,143	Cost of S.I Part-A	2,699,143	Cost of S.I Part-A	2,699,143					
269,914	12.70 %	3/12 701	14.00 %	377.880					
753,414	above	342,791	above	377,000					
85,972	Non-schedule Items	753,414	Non-schedule Items	753,414					
3,808,443	SUB-TOTAL PART-A	3,795,348	SUB-TOTAL PART-A	3,830,437					
	WATER SUPPLY / S/FITTING	Y / S/FITTING WATER SUPPL		SUPPLY / S/FITTING					
95,697	Cost of S.I Part-B	95,697	Cost of S.I Part-B	95,697					
9,570	9.00 %	9.612	10.00 %	9.570					
14.419	above	6.015	above	9.370					
14,410	Non-schedule Items	14,418	Non-schedule Items	14,418					
119,685	SUB-TOTAL PART-B	118,728	SUB-TOTAL PART-B	119,685					
3,928,128	G.TOTAL A+B	3,914,076	G.TOTAL A+B	3,950,122					
39,280	Saving	(14,052)	Saving	21,994					
3,967,408		-0.36%		0.56%					
	2,699,143 269,914 753,414 85,972 3,808,443 95,697 9,570 14,418 119,685 3,928,128	Amount M/S G.A.A Const: C	Amount M/S G.A.A Const: Co. CIVIL WORK	Amount M/S G.A.A Const: Co. M/S Sikandar Ali	Rate Qouted by the Bidders / Contractors. Amount M/S G.A.A Const: Co. M/S Sikandar Ali	Rate Qouted by the Bidders / Contractors.			

The Rate Qouted by M/S G A A Construction Co, Government Contractor, Part-A @ 12.70% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABAD

MEMBER

(AKBAR AM ARIAN) ASSISTANT ENGINEER

ASSISTANT ENGINEER
EDUCATION WORKS S-DIVISION
QASIMABAD
MEMBER

(ISHWAR LAL) EXECUTIVE ENGINEER CATION WORKS DIVISION

HYDERABAD CHAIRMAN

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBPS Sahib Dino Halephoto Taluka Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Bukhari Builders	287,163	1 st	0.17% below	Lowest	Condidred
2	M/S G.A.A Construction Co	294,068	2 nd	2.23% above	Higher	Rejected

(AKBAR ALFARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD MEMBER

(ASLAM DAHRI) ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

Name of Work.

M&R to GBPS Sahib Dino Halephoto Taluka Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue 12 04 2017 Date Opening 13 04 2017

Date of issue.		Date Opening 13.04.2017							
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Bukhari Builders		M/S G.A.A Const; Co.					
CIVIL WORK		CIVIL WORK	RK CIVIL WORK						
Cost of S.I Part-A	255,711	Cost of S.I Part-A	255,711	Cost of S.I Part-A	255,711				
10% above on Part-A 25,571		12.30 %	21.452	15.00 %	38,357				
Non-schedule Items	1-2	above	31,452	above	30,331				
Cost of Carriage	6,377	Non-schedule Items	-	Non-schedule Items	-				
SUB-TOTAL PART-A	287,659	SUB-TOTAL PART-A	287,163	SUB-TOTAL PART-A	294,068				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	-	Cost of S.I Part-B	-	Cost of S.I Part-B	5				
10% above on Part-A	-								
Non-schedule Items			-		-				
Non-scriedure nems		Non-schedule Items		Non-schedule Items	-				
SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-				
G.TOTAL A+B	287,659	G.TOTAL A+B	287,163	G.TOTAL A+B	294,068				
Contigency	5,114	Saving	(496)	Saving	6.409				
TOTAL ESTIMATED COST	292,773		-0.17%		2.23%				

The Rate Qouted by M/S Bukhari Builders, Government Contractor, Part-A @ 12.30% above found lowest, hence recommended for favour of necessary action.

ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER

HYDERABAD



Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GPS Haris Panhwar Taluka Rural Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Venus Corporation	1,676,698	1 st	0.43% below	Lowest	Condidred
2	M/S Pak Saudi Enterprises	1,698,125	2 nd	0.85% above	Higher	Rejected

(AKBAR ALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASLAYI DAHR)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISH) (ISH)

Name of Work.

M&R to GPS Haris Panhwar Taluka Rural Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12 04 2017

Date Opening

13 04 2017

Date of issue.		2.04.2017 Bate Opening 15.04.2017							
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Venus Corporation		M/S Pak Saudi Enterprises					
CIVIL WORK		CIVIL WORK		CIVIL WORK					
Cost of S.I Part-A	1,130,383	Cost of S.1 Part-A	1,130,383	Cost of S.I Part-A	1,130,383				
10% above on Part-A	113,038	12.20 %	137,907	14.00 %	158,254				
Non-schedule Items 291,804		above	157,907	above	1.70,2.74				
Cost of Carriage	29,869	Non-schedule Items	291,804	Non-schedule Items	291.804				
SUB-TOTAL PART-A	1,565,094	SUB-TOTAL PART-A	1,560,094	SUB-TOTAL PART-A	1,580,441				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	107,967	Cost of S.I Part-B	107.967	Cost of S.1 Part-B	107,967				
10% above on Part-A	10,797	8.00 %	8,637	9.00 %	9,717				
Non-schedule Items		above	8.037	above	9.717				
ixon-schedule items	-	Non-schedule Items		Non-schedule Items	-				
SUB-TOTAL PART-B	118,764	SUB-TOTAL PART-B	116,604	SUB-TOTAL PART-B	117,684				
G.TOTAL A+B	1,683,858	G.TOTAL A+B	1,676,698	G.TOTAL A+B	1,698,125				
Contigency	26,142	Saving	(7,160)	Saving	14,267				
TOTAL ESTIMATED COST	1,710,000		-0.43%		0.85%				

The Rate Qouted by M/S Venus Corporation, Government Contractor, Part-A @ 12.20% above & Part-B @ 8.00% above found lowest, hence recommended for favour of necessary action

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

EDUCATION WORKS S-DIVISION QASIMABAD MEMBER

EDUCATION WORKS DIVISION HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBPS Noor Khan Lashari Rural Hyderabad 2016-17.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Liaquat Ali Panhwar	244,281	1 st	0.45% below	Lowest	Condidred
2	M/S Shaikh Muhammad Ali	249,859	2 nd	1.82% above	Higher	Rejected

(AKBAR ALI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Work.

M&R to GBPS Noor Khan Lashari Rural Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue

12.04.2017

Date Opening

13 04 2017

Date of Issue.		2.04.2017 Date Opening 13.04.2017						
As per Sanctioned Estimate		Rate Qouted by the Bidders / Contractors.						
Description of itemes	Amount	M/S Liaquat Ali Panhwar		M/S Shaikh Muhammad Ali				
CIVIL WORK		CIVIL WORK	CIVIL WORK					
Cost of S.I Part-A	223,088	Cost of S.I Part-A	223,088	Cost of S.I Part-A	223,088			
10% above on Part-A	22,309	9.50 %	21,193	12.00 %	26,771			
Non-schedule Items		above	21,193	above	20.771			
Cost of Carriage	-	Non-schedule Items	-	Non-schedule Items	-			
SUB-TOTAL PART-A	245,397	SUB-TOTAL PART-A	244,281	SUB-TOTAL PART-A	249,859			
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		•		
Cost of S.I Part-B		Cost of S.I Part-B		Cost of S.I Part-B				
10% above on Part-A	-							
Non-schedule Items			-		-			
Non-schedule items	-	Non-schedule Items	-	Non-schedule Items				
SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-	SUB-TOTAL PART-B	-			
G.TOTAL A+B	245,397	G.TOTAL A+B	244,281	G.TOTAL A+B	249,859			
Contigency	4,908	Saving	(1.115)	Saving	4,462			
TOTAL ESTIMATED COST	250,305		-0.45%		1.82%			

The Rate Qouted by M/S Liaquat Ali Panhwar, Government Contractor, Part-A @ 9.50% above found lowest, hence recommended for favour of necessary action

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBLSS Sono Khan Almani Taluka Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Khurram Shahani Enterprises	3,968,134	I st	0.36% below	Lowest	Condidred
2	M/S S & Sons	4,017,961	2 nd	0.90% above	Higher	Rejected

(AKBAR ALÍ ARAIN)

ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

ECUTIVÈ ENGINEER CATION WORKS DIVISION

HYDERABAD CHAIRMAN

Name of Work.

M&R to GBLSS Sono Khan Almani Taluka Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E,W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12 04 2017

Date Opening

13.04.2017

Date of Issue.		12.04.2017 Bate Opening 15.04.2017							
nate	Rate Qouted by the Bidders / Contractors.								
Amount	M/S Khurram Shahani Enterprises		M/S S & Sons						
	CIVIL WORK		CIVIL WORK						
2,467,386	Cost of S.I Part-A	2,467,386	Cost of S.I Part-A	2,467,386					
246,739	15.00 %	370 108	17.00 %	419.456					
1.011.691	above	370,100	above	412,420					
136,548	Non-schedule Items	1.011,691	Non-schedule Items	1,011,691					
3,862,364	SUB-TOTAL PART-A	3,849,185	SUB-TOTAL PART-A	3,898,533					
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
95,900	Cost of S.I Part-B	95,900	Cost of S.I Part-B	95,900					
9,590	9.00 %	8 631	9.50 %	9 111					
14.419	above	0,031	above	(4,00					
14,410	Non-schedule Items	14,418	Non-schedule Items	14,418					
119,908	SUB-TOTAL PART-B	118,949	SUB-TOTAL PART-B	119,429					
3,982,272	G.TOTAL A+B	3,968,134	G.TOTAL A+B	4,017,961					
22,523	Saving	(14,138)	Saving	35,690					
4,004,795		-0.36%		0.90%					
	Amount 2,467,386 246,739 1,011,691 136,548 3,862,364 95,900 9,590 14,418 119,908 3,982,272 22,523	Amount M/S Khurram Shahani Enter	Amount M/S Khurram Shahani Enterprises	Amount M/S Khurram Shahani Enterprises M/S S & Sons	Name				

The Rate Qouted by M/S Khurram Shahani Enterprises, Government Contractor, Part-A @ 15.00% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER

HYDERABAD CHAIRMAN

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BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBLSS Tando Fazal Rural Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M· M/S Zaid & Contractor	2,181,272	I st	0.37% below	Lowest	Condidred
2	M/S Liaquat Ali Panhwar	2,207,364	2 nd	0.82% above	Higher	Rejected

(AKBAR ALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASIAM DAHRI) ASSISTANT ENGINEER PUBLIC HEALTH ENGINEER NG

S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD CHAIRMAN

Name of Work.

M&R to GBLSS Tando Fazal Rural Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue

12.04.2017

Date Opening

13.04.2017

Jate of Issue.		12.04.2017 Date Opening 13.04.2017							
As per Sanctioned Estin	nate	M:	M. Rate Qouted by the Bidders / Contractors.						
Description of itemes	Amount	M/S Zaid & Contract	or	M/S Liaquat Ali Panhwar CIVIL WORK					
CIVIL WORK		CIVIL WORK							
Cost of S.I Part-A	1,492,686	Cost of S.I Part-A	1,492,686	Cost of S.I Part-A	1,492,686				
10% above on Part-A	149.269	14.30 %	213,454	16.00 %	238.830				
ion-schedule Items 383.381		above	213,434	above	230,030				
Cost of Carriage	70,959	Non-schedule Items	383,381	Non-schedule Items	383,381				
SUB-TOTAL PART-A	2,096,295	SUB-TOTAL PART-A	2,089,521	SUB-TOTAL PART-A	2,114,897				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	71,605	Cost of S.I Part-B	71,605	Cost of S.I Part-B	71,605				
10% above on Part-A	7.161	8.00 %	£ 730	9.00 %	6,444				
Non-schedule Items	14,418	above	5.728	above	0,444				
Non-schedule items	14,418	Non-schedule Items	14,418	Non-schedule Items	14,418				
SUB-TOTAL PART-B	93,184	SUB-TOTAL PART-B	91,751	SUB-TOTAL PART-B	92,467				
G.TOTAL A+B	2,189,478	G.TOTAL A+B	2,181,272	G.TOTAL A+B	2,207,364				
Contigency	10.000	Saving	(8,206)	Saving	17,886				
TOTAL ESTIMATED COST	2,199,478		-0.37%		0.82%				

The Rate Qouted by M/S Zaid & Contractor, Government Contractor, Part-A @ 14 30% above & 8 00% above on water supply / S/fitting found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEAUTH ENGINEERING
SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALÍ AŘIAN) ASSISTANT ENGINEER

EDUCATION WORKS S-DIVISION QASIMABAD MEMBER

West .

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBHS Tando Hyder Taluka Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S S & Sons	4,960,947	Ist	0.75% below	Lowest	Condidred
2	M/S Z.K.B Construction & Develper	5,048,731	2 nd	1.00% above	Higher	Rejected

(AKBAR ALPARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

MEMBER

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

(ASLAM DAHRI)

MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER
CATION WORKS DIVISION
HYDERARAD

Name of Work.

M&R to GBHS Tando Hyder Taluka Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12 04 2017

Date Opening

13.04.2017

Date of Issue.		12.04.2017 Date Opening 15.04.2017							
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S S & Sons		M/S Z.K.B Construction & Developer					
CIVIL WORK		CIVIL WORK	<u>CIVIL WORK</u>						
Cost of S.I Part-A	4,223,371	Cost of S.1 Part-A	4,223,371	Cost of S.I Part-A	4,223,371				
10% above on Part-A	422,337	13.00 %	549,038	15.00 %	633,506				
Non-schedule Items	-	above	347.030	above	055,500				
Cost of Carriage	155,971	Non-schedule Items	(#)	Non-schedule Items					
SUB-TOTAL PART-A	4,801,679	SUB-TOTAL PART-A	4,772,409	SUB-TOTAL PART-A	4,856,877				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	165,828	Cost of S.I Part-B	165,828	Cost of S.I Part-B	165,828				
10% above on Part-A	16,583	5.00 %	8,291	7.00 %	11,608				
Non-schedule Items	14,418	above	3,221	above	11,000				
(voir-scredule fields	14,410	Non-schedule Items	14,418	Non-schedule Items	14,418				
SUB-TOTAL PART-B	196,829	SUB-TOTAL PART-B	188,537	SUB-TOTAL PART-B	191,854				
G.TOTAL A+B	4,998,508	G.TOTAL A+B	4,960,947	G.TOTAL A+B	5,048,731				
Contigency	49,985	Saving	(37,561)	Saving	50,223				
TOTAL ESTIMATED COST	5,048,493		-0.75%		1.00%				

The Rate Qouted by M/S S & Sons, Government Contractor, Part-A @ 13.00% above & Part-B @ 5.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

SUB-DIVISION QASIMABAD MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER **EDUCATION WORKS S-DIVISION** QASIMABAD MEMBER

Meller

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBHS Nabi Bux Jatoi City Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Ghori Enterprises	2,262,050	1 st	0.39% below	Lowest	Condidred
2	M/S Umar Enterprises	2,275,498	2 nd	0.20% above	Higher	Rejected

(AKBAR ALIARÀIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASCAM DAHRI) ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

Name of Work.

M&R to GBHS Nabi Bux Jatoi City Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12 04 2017

Date Opening

13.04.2017

Date of issue.		12.04.2017 Date Opening 15.04.2017							
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Ghori Enterprise	es	M/S Umar Enterprises					
CIVIL WORK		CIVIL WORK		CIVIL WORK					
Cost of S.I Part-A	1,915,327	Cost of S.I Part-A	1.915,327	Cost of S.I Part-A	1,915,327				
10% above on Part-A	191,533	14.40 %	275,807	15.00 %	287,299				
Non-schedule Items	-	above	273,007	above	201,227				
Cost of Carriage	91.120	Non-schedule Items	-0	Non-schedule Items					
SUB-TOTAL PART-A	2,197,980	SUB-TOTAL PART-A	2,191,134	SUB-TOTAL PART-A	2,202,626				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	48,907	Cost of S.I Part-B	48,907	Cost of S.I Part-B	48,907				
10% above on Part-A	4,891	6.00 %	2,934	10.00 %	4,891				
Non-schedule Items	19,074	above	-1978 A	above	- MANGE				
Tron-schedule hells	123077	Non-schedule Items	19,074	Non-schedule Items	19,074				
SUB-TOTAL PART-B	72,872	SUB-TOTAL PART-B	70,915	SUB-TOTAL PART-B	72,872				
G.TOTAL A+B	2,270,851	G.TOTAL A+B	2,262,050	G.TOTAL A+B	2,275,498				
Contigency	39,288	Saving	(8,802)	Saving	4,646				
TOTAL ESTIMATED COST	2,310,139		-0.39%		0.20%				

The Rate Qouted by MrS Ghori Enterprises, Government Contractor, Part-A @ 14.40% above & Part-B @ 6.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALTARIAN)

ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER (ISHWAR LAL)
EXECUTIVE ENGINEER
OF THOM WORKS DIVISION



BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GGLSS Gul Shah Abbasia City Hyderabad 2016-17. item:

mem.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Umair Enterprises	977,050	1 st	0.53% below	Lowest	Condidred
2	M/S Shaikh Muhammad Ali	991,351	2 nd	0.93% above	Higher	Rejected

(AKBAR ALTARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

MEMBER

(ASLAM DAHRI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

Name of Work.

M&R to GGLSS Gul Shah Abbasia City Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12.04.2017

Date Opening

13.04.2017

Date of Issue.		12.04.2017 Date Opening 15.04.2017								
As per Sanctioned Estin	nate		Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Umair Enterprise	S	M/S Shaikh Muhammad Ali						
CIVIL WORK		CIVIL WORK	CIVIL WORK							
Cost of S.I Part-A	823,732	Cost of S.I Part-A	823.732	Cost of S.I Part-A	823,732					
10% above on Part-A	82,373	11.40 %	93,905	13.00 %	107,085					
Non-schedule Items	-	above	93,903	above	107,065					
Cost of Carriage	14,493	Non-schedule Items	-	Non-schedule Items	-					
SUB-TOTAL PART-A	920,598	SUB-TOTAL PART-A	917,637	SUB-TOTAL PART-A	930,817					
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
Cost of S.I Part-B	56,050	Cost of S.I Part-B	56,050	Cost of S.I Part-B	56,050					
10% above on Part-A	5,605	6.00 %	2 262	8.00 %	4,484					
Non-schedule Items		above	3,363	above	4,464					
Non-schedule items		Non-schedule Items	-	Non-schedule Items	-					
SUB-TOTAL PART-B	61,655	SUB-TOTAL PART-B	59,413	SUB-TOTAL PART-B	60,534					
G.TOTAL A+B	982,253	G.TOTAL A+B	977,050	G.TOTAL A+B	991,351					
Contigency	17,746	Saving	(5,203)	Saving	9,098					
TOTAL ESTIMATED COST	999,999		-0.53%		0.93%					

The Rate Qouted by M/S Umair Enterprises, Government Contractor, Part-A @ 11.40% above & Part-B @ 6.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI) ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER

EDUCATION WORKS DIVISION HYDERABAD

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GGHS Shawani Mohallah City Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Umar Enterprises	977,292	1 st	0.66% below	Lowest	Condidred
2	M/S Ghori Enterprises	1,000,897	2 nd	1.74% above	Higher	Rejected

(AKBAR ALI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD MEMBER

(ASLAM DAHRI) ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

Name of Work.

M&R to GGHS Shawani Mohallah City Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated: 24.03.2017

Date of Issue.

12.04.2017

Date Opening

13.04.2017

vate of issue.		TEIGHEOTT Date Opening 15.04.2017							
As per Sanctioned Estin	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Umar Enterprise	M/S Umar Enterprises		2S				
CIVIL WORK		CIVIL WORK	L WORK						
Cost of S.I Part-A	744,446	Cost of S.I Part-A	744,446	Cost of S.I Part-A	744,446				
10% above on Part-A	74,445	13.00 %	96,778	16.00 %	119,111				
Non-schedule Items	-	above	30,776	above	112,111				
Cost of Carriage	24,978	Non-schedule Items	-	Non-schedule Items	-				
SUB-TOTAL PART-A	843,869	SUB-TOTAL PART-A	841,224	SUB-TOTAL PART-A	863,557				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		1			
Cost of S.I Part-B	127,166	Cost of S.1 Part-B	127,166	Cost of S.I Part-B	127,166				
10% above on Part-A	12,717	7.00 %	8,902	8.00 %	10,173				
Non-schedule Items		above	8,902	above	10,173				
von-schedule items		Non-schedule Items		Non-schedule Items	-				
SUB-TOTAL PART-B	139,883	SUB-TOTAL PART-B	136,068	SUB-TOTAL PART-B	137,339				
G.TOTAL A+B	983,751	G.TOTAL A+B	977,292	G.TOTAL A+B	1,000,897				
Contigency	11.249	Saving	(6,460)	Saving	17,145				
TOTAL ESTIMATED COST	995,000		-0.66%		1.74%				

The Rate Qouted by M/S Umar Enterprises, Government Contractor, Part-A @ 13.00% above & Part-B @ 7.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALĪ ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER (ISHWAR LAL)
(EXECUTIVE ENGINEER
EDITED HON WORKS DIVISION
HYDERABAD

THE THE

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GGHS Zeenat-ul-Islam City Hyderabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks	
1	M/S Mehmood Ali Traders	2,437,854	1 st	0.55% below	Lowest	Condidred	
2	M/S N.Abbas Builders Developer	2,474,548	2 nd	0.94% above	Higher	Rejected	

(AKBAR ALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASLAM DAHRI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL) EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION HYDERABAD

Name of Work.

M&R to GGHS Zeenat-ul-Islam City Hyderabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue. 12.04.2017 Date Opening 13.04.2017

	12.04.2017 Date Opening 15.04.2017							
nate	Rate Qouted by the Bidders / Contractors.							
Amount	M/S Mehmood Ali Trae	ders	M/S N.Abbas Builders Developer					
	CIVIL WORK		CIVIL WORK					
1,813,617	Cost of S.I Part-A	1,813,617	Cost of S.I Part-A	1,813,617				
181,362	11.00 %	100 409	13.00 %	235 770				
352,959	above	199,498	above	233,770				
31,175	Non-schedule Items	352,959	Non-schedule Items	352,959				
2,379,113	SUB-TOTAL PART-A	2,366,074	SUB-TOTAL PART-A	2,402,346				
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
52,626	Cost of S.I Part-B	52,626	Cost of S.1 Part-B	52,626				
5,263	9.00 %	4.726	9.80 %	5 157				
14.410	above	4,736	above	5,157				
14,418	Non-schedule Items	14,418	Non-schedule Items	14,418				
72,307	SUB-TOTAL PART-B	71,780	SUB-TOTAL PART-B	72,201				
2,451,419	G.TOTAL A+B	2,437,854	G.TOTAL A+B	2,474,548				
18,136	Saving	(13.565)	Saving	23,128				
2,469,555		-0.55%		0.94%				
	Amount 1,813,617 181,362 352,959 31,175 2,379,113 52,626 5,263 14,418 72,307 2,451,419	Amount M/S Mehmood Ali Trace	Amount M/S Mehmood Ali Traders CIVIL WORK 1,813,617 Cost of S.I Part-A 1,813,617 181,362 352,959 above 31,175 Non-schedule Items 352,959 2,379,113 SUB-TOTAL PART-A 2,366,074 WATER SUPPLY / S/FITTING 52,626 Cost of S.I Part-B 52,626 5,263 9,00 % 4,736 14,418 Non-schedule Items 14,418 72,307 SUB-TOTAL PART-B 71,780 2,451,419 G.TOTAL A+B 2,437,854 18,136 Saving (13,565)	Rate Qouted by the Bidder Amount M/S Mehmood Ali Traders M/S N.Abbas Builders Dec CIVIL WORK CIVIL WORK	Rate Qouted by the Bidders / Contractors. Amount M/S Mehmood Ali Traders M/S N.Abbas Builders Developer			

The Rate Qouted by M/S Mehmood Ali Traders, Government Contractor, Part-A @ 11.00% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action

(ASI AM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

ASSISTANT ENGINEER **EDUCATION WORKS S-DIVISION**

QASIMABAD MEMBER

SIRA

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GPS Labour Colony Latifabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Name of Firm or Bidder Cost offered by the Bidder		Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks	
1	M/S Jawaid Brothers Construction Co.	2,263,417	1 st	0.36% below	Lowest	Condidred	
2	M/S Mehmood Ali Traders	2,292,979	2 nd	0.94% above	Higher	Rejected	

(AKBAR ACI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASLAM DAHRI)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

Name of Work.

M&R to GPS Labour Colony Latifabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue

12.04.2017

Date of Issue.		12.04.2017 Date Opening 13.04.2017							
As per Sanctioned Estin	nate			Rate Qouted by the Bidders	s / Contractors.				
Description of itemes	Amount	M/S Jawaid Brother Cons	M/S Jawaid Brother Const: Co.		ders				
CIVIL WORK		CIVIL WORK		CIVIL WORK					
Cost of S.I Part-A	1,847,635	Cost of S.I Part-A	1,847.635	Cost of S.I Part-A	1,847,635				
10% above on Part-A	184,764	10.40 %	192,154	12.00 %	221,716				
Non-schedule Items	ms 29,180 above		192,134	above	221,710				
Cost of Carriage	13,967	Non-schedule Items	29,180	Non-schedule Items	29,180				
SUB-TOTAL PART-A	2,075,546	SUB-TOTAL PART-A	2,068,969	SUB-TOTAL PART-A	2,098,531				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING					
Cost of S.I Part-B	165,165	Cost of S.I Part-B	165,165	Cost of S.I Part-B	165,165				
10% above on Part-A	16,517	9.00 %	14,865	9.00 %	14.065				
Non-schedule Items	14,418	above	14,003	above	14.865				
Non-schedule nems	14,410	Non-schedule Items	14,418	Non-schedule Items	14,418				
SUB-TOTAL PART-B	196,100	SUB-TOTAL PART-B	194,448	SUB-TOTAL PART-B	194,448				
G.TOTAL A+B	2,271,645	G.TOTAL A+B	2,263,417	G.TOTAL A+B	2,292,979				
Contigency	22,716	Saving	(8,228)	Saving	21,334				
TOTAL ESTIMATED COST	2,294,361		-0.36%		0.94%				

The Rate Qouted by M/S Jawaid Brothers Construction Co, Government Contractor, Part-A @ 10.40% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING

SUB-DIVISION QASIMABAD MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER

EXECUTIVE ENGINEER CATION WORKS DIVISION



BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T,C/G-23/(V)/691 dated, 24.03.2017

Tender Description / Name of work M&R to GBPS Siddique Mohammad Shaikh Latifabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder		Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks	
1	M/S Khurram Shahani Enterprises	980,130	1^{st}	0.47% below	Lowest	Condidred	
2	M/S Jawaid Brothers Construction Co.	1,001,070	2 nd	1.66% above	Higher	Rejected	

(AKBARULLARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD
MEMBER

(ISHWAR LAL) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

Name of Work.

M&R to GBPS Siddique Mohammad Shaikh Latifabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T,C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.		12.04.2017		Date Opening	13.04.2017				
As per Sanctioned Estir	nate	Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Khurram Shahani Ente	M/S Khurram Shahani Enterprises M/S Jawaid Brother Const: Co.						
CIVIL WORK		CIVIL WORK		CIVIL WORK					
Cost of S.I Part-A	725,125	Cost of S.I Part-A	725,125	Cost of S.I Part-A	725,125				
10% above on Part-A	72,513	15.25 %	110,582	18.00 %	130,523				
Non-schedule Items	76,055	above	110,562	above	130.323				
Cost of Carriage	41,711	Non-schedule Items	76,055	Non-schedule Items	76,055				
SUB-TOTAL PART-A	915,404	SUB-TOTAL PART-A	911,762	SUB-TOTAL PART-A	931,703				
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING	PPLY / S/FITTING WATER SUPPLY / S/FITTING						
Cost of S.I Part-B	49,954	Cost of S.I Part-B	49,954	Cost of S.I Part-B	49,954				
10% above on Part-A	4,995	8.00 %	3,996	10.00 %	4,995				
Non-schedule Items	14,418	above	3,770	above	4,223				
Non-scriedule fiems	14,410	Non-schedule Items	14,418	Non-schedule Items	14,418				
SUB-TOTAL PART-B	69,367	SUB-TOTAL PART-B	68,368	SUB-TOTAL PART-B	69,367				
G.TOTAL A+B	984,771	G.TOTAL A+B	980,130	G.TOTAL A+B	1,001,070				
Contigency	9,848	Saving	(4.641)	Saving	16,299				
TOTAL ESTIMATED COST	994,619		-0.47%		1.66%				

The Rate Qouted by M/S Khurram Shahani Enterprises, Government Contractor, Part-A @ 15 25% above & Part-B @ 8 00% above found lowest, hence recommended for favour of necessary action

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

QASIMABAD MEMBER

EDUCATION WORKS DIVISION HYDERABAD CHAIRMAN

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBPS Acher Shoro Latifabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Hanif Ahmed & Brothers	245,228	1 st	0.39% below	Lowest	Condidred
2	M/S Syed Zulfiqar Ali Shah	248,809	2 nd	1.06% above	Higher	Rejected

(AKBAR ALTARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING

S-DIVISION QASIMABAD

MEMBER

Name of Work.

M&R to GBPS Acher Shoro Latifabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue. 12.04.2017 Date Opening 13.04.2017

Date of Issue.		12.04.2017	2.04.2017 Date Opening 13.04.2017							
As per Sanctioned Estin	nate		Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Hanif Ahmed & Bro	othes	M/S Syed Zulfiqar Ali Shah						
CIVIL WORK		CIVIL WORK		CIVIL WORK						
Cost of S.I Part-A	198,498	Cost of S.I Part-A	198,498	Cost of S.1 Part-A	198,498					
10% above on Part-A	19,850	12.50 %	24,812	14.00 %	27,790					
Non-schedule Items		above	24,012	above	27,790					
Cost of Carriage	5,721	Non-schedule Items	-	Non-schedule Items						
SUB-TOTAL PART-A	224,069	SUB-TOTAL PART-A	223,310	SUB-TOTAL PART-A	226,288					
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
Cost of S.I Part-B	20,108	Cost of S.I Part-B	20,108	Cost of S.I Part-B	20,108					
10% above on Part-A	2,011	9.00 %	1.810	12.00 %	2,413					
Non-schedule Items		above	1,810	above	2,413					
Non-schedule fieths		Non-schedule Items	-	Non-schedule Items	-					
SUB-TOTAL PART-B	22,119	SUB-TOTAL PART-B	21,918	SUB-TOTAL PART-B	22,521					
G.TOTAL A+B	246,188	G.TOTAL A+B	245,228	G.TOTAL A+B	248,809					
Contigency	3,970	Saving	(960)	Saving	2,621					
TOTAL ESTIMATED COST	250,158		-0.39%		1.06%					

The Rate Qouted by M/S Hanif Ahmed & Brothers, Government Contractor, Part-A @ 12.50% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEAL'TH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN)
ASSISTANT ENGINEER
EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER (ISHWAR LAL)
EXECUTIVE ENGINEER
CAPTON WORKS DIVISION
HYDERABAD

All in

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBHS Muslim Unit No.8 Latifabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Venus Corporation	995,002	1 52	0.25% below	Lowest	Condidred
2	M/S Muhammad Azam Samo	1,000,156	2 nd	0.27% above	Higher	Rejected

(AKBAR ALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

MEMBER

(ASEAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

Name of Work.

M&R to GBHS Muslim Unit No.8 Latifabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue

12 04 2017

Date Opening

13.04.2017

Date of issue.		2.04.2017 Date Opening 15,04.2017							
nate		Rate Qouted by the Bidders / Contractors.							
Amount	M/S Venus Corporation	M/S Venus Corporation		Samo	•				
	CIVIL WORK		CIVIL WORK						
488,351	Cost of S.I Part-A	488,351	Cost of S.I Part-A	488,351					
48,835	11.00 %	53 710	12.00 %	58 602					
423,427	above	33,719	above	50,002					
7,104	Non-schedule Items	423,427	Non-schedule Items	423,427					
967,717	SUB-TOTAL PART-A	965,497	SUB-TOTAL PART-A	970,380					
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
27,069	Cost of S.I Part-B	27,069	Cost of S.I Part-B	27,069					
2,707	9.00 %	2 426	10.00 %	2.707					
	above	2,430	above	2,707					
	Non-schedule Items	-	Non-schedule Items	-					
29,776	SUB-TOTAL PART-B	29,505	SUB-TOTAL PART-B	29,776					
997,493	G.TOTAL A+B	995,002	G.TOTAL A+B	1,000,156					
2,494	Saving	(2,491)	Saving	2,663					
999,987		-0.25%		0.27%					
	488,351 48,835 423,427 7,104 967,717 27,069 2,707 - 29,776 997,493 2,494	Amount M/S Venus Corporation	Amount M/S Venus Corporation CIVIL WORK	Amount M/S Venus Corporation M/S Muhammad Azam S	Rate Qouted by the Bidders / Contractors. Amount M/S Venus Corporation M/S Muhammad Azam Samo				

The Rate Qouted by M/S Venus Corporation, Government Contractor, Part-A @ 11.00% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

ASSISTANT ENGINEER

EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

Maga.

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GGHS Hussainabad Latifabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Muhammad Azam Samo	4,462,857	1 st	0.20% below	Lowest	Condidred
2	M/S Ghulam Nabi	4,543,062	2 nd	1.60% above	Higher	Rejected

(AKBAR ALI ARAIN) ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD MEMBER (ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

Name of Work.

M&R to GGHS Hussainabad Latifabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E,W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue

12.04.2017

Date Opening

Date of Issue.		12.04.2017 Date Opening 13.04.2017								
As per Sanctioned Estin	nate		Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Muhammad Azam	M/S Muhammad Azam Samo							
CIVIL WORK		CIVIL WORK		CIVIL WORK						
Cost of S.I Part-A	3,705,483	Cost of S.I Part-A	3,705,483	Cost of S.1 Part-A	3,705,483					
10% above on Part-A	370,548	12.90 %	478,007	15.00 %	555,822					
Non-schedule Items	151,490	above	470,007	above	333,622					
Cost of Carriage	112,664	Non-schedule Items	151,490	Non-schedule Items	151,490					
SUB-TOTAL PART-A	4,340,185	SUB-TOTAL PART-A	4,334,980	SUB-TOTAL PART-A	4,412,795					
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
Cost of S.I Part-B	119,511	Cost of S.I Part-B	119,511	Cost of S.I Part-B	119,511					
10% above on Part-A	11,951	7.00 %	8,366	9.00 %	10,756					
Non-schedule Items	100	above	8,500	above	10,750					
Non-schedule items	-	Non-schedule Items	1.5	Non-schedule Items	-					
SUB-TOTAL PART-B	131,462	SUB-TOTAL PART-B	127,877	SUB-TOTAL PART-B	130,267					
G.TOTAL A+B	4,471,647	G.TOTAL A+B	4,462,857	G.TOTAL A+B	4,543,062					
Contigency	22,358	Saving	(8,790)	Saving	71,415					
TOTAL ESTIMATED COST	4,494,005		-0.20%		1.60%					

The Rate Qouted by M/S Muhammad Azam Samo, Government Contractor, Part-A @ 12.90% above & Part-B @ 7.00% above found lowest, hence recommended for favour of necessary action

(ASLAM DAHRI)

ASSISTANT ENGINEER PUBLIC HEARTH ENGINEERING

SUB-DIVISION QASIMABAD

MEMBER

ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

EDUCATION WORKS DIVISION HYDERABAD

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GGLSS Bachal Chandio Qasimabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Syed Zulfiqar Ali Shah	685,998	I st	0.59% below	Lowest	Condidred
2	M/S Hanif Ahmed & Brothers	703,685	2 nd	1.97% above	Higher	Rejected

(AKBAR ALI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

MEMBER

(ASLAM DAHRI) ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

Name of Work.

M&R to GGLSS Bachal Chandio Qasimabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12.04.2017

Date Opening

13.04.2017

Date of Issue.		Date Opening 15,04.2017								
As per Sanctioned Estin	nate		Rate Qouted by the Bidders / Contractors.							
Description of itemes	Amount	M/S Syed Zulfiqar Ali S	Shah	M/S Hanif Ahmed & Brothes						
CIVIL WORK		CIVIL WORK		CIVIL WORK						
Cost of S.I Part-A	471,913	Cost of S.I Part-A	471,913	Cost of S.I Part-A	471,913					
10% above on Part-A	47,191	12.50 %	58,989	16.00 %	75,506					
on-schedule Items -		above	30,202	above	75,500					
Cost of Carriage	14,705	Non-schedule Items		Non-schedule Items	-					
SUB-TOTAL PART-A	533,809	SUB-TOTAL PART-A	530,902	SUB-TOTAL PART-A	547,419					
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING						
Cost of S.I Part-B	116,948	Cost of S.I Part-B	116,948	Cost of S.I Part-B	116,948					
10% above on Part-A	11,695	9.00 %	10.525	10.00 %	11.605					
Non-schedule Items	27,623	above	10,525	above	11,695					
Non-schedule fieris	27,023	Non-schedule Items	27,623	Non-schedule Items	27,623					
SUB-TOTAL PART-B	156,266	SUB-TOTAL PART-B	155,096	SUB-TOTAL PART-B	156,266					
G.TOTAL A+B	690,075	G.TOTAL A+B	685,998	G.TOTAL A+B	703,685					
Contigency	6,900	Saving	(4,077)	Saving	13,610					
TOTAL ESTIMATED COST	696,975		-0.59%		1.97%					

The Rate Qouted by M/S Syed Zulfiqar Ali Shah, Government Contractor, Part-A @ 12.50% above & Part-B @ 9.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSIS ANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION

QASIMABAD MEMBER (ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION

HYDERABAD

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GBDC Qasimabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks	
1	M/S Agha Shoaib & Brothers Const: Co.	5,583,756	I st	1.11% below	Lowest	Condidred	
2	M/S Ghulam Nabi	5,669,964	2 nd	0.41% above	Higher	Rejected	

(AKBAR ALIARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD
MEMBER

(ASLAM DAHRI) ASSISTAN ENGINEER

PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

Name of Work.

M&R to GBDC Qasimabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated, 24.03.2017

12 04 2017 Date Opening Date of Issue. 13 04 2017

Date of Issue.		12.04.2017 Date Opening 13.04.2017					
As per Sanctioned Estimate		Rate Qouted by the Bidders / Contractors.					
Amount	M/S Agha Shoaib & Borthers Const: Co.		M/S Ghulam Nabi				
	CIVIL WORK		CIVIL WORK				
3,005,117	Cost of S.I Part-A	3,005,117	Cost of S.1 Part-A	3,005,117			
300,512	29.00 %	971 494	31.00 %	021 596			
750,002	above 871.	8/1,484	above	931,300			
599,045	Non-schedule Items	750,002	Non-schedule Items	750,002			
4,654,676	SUB-TOTAL PART-A	4,626,603	SUB-TOTAL PART-A	4,686,705			
	WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING				
870,184	Cost of S.I Part-B	870,184	Cost of S.I Part-B	870,184			
87,018	6.00 %	52.211	9.00 %	70 217			
34,758	above	32,211	above	76,317			
	Non-schedule Items	34,758	Non-schedule Items	34,758			
991,960	SUB-TOTAL PART-B	957,153	SUB-TOTAL PART-B	983,259			
5,646,636	G.TOTAL A+B	5,583,756	G.TOTAL A+B	5,669,964			
60,102	Saving	(62,880)	Saving	23,328			
5,706,738		-1.11%		0.41%			
	3,005,117 300,512 750,002 599,045 4,654,676 870,184 87,018 34,758 991,960 5,646,636 60,102	Amount M/S Agha Shoaib & Borthers	Amount M/S Agha Shoaib & Borthers Const; Co. CIVIL WORK 3,005,117 Cost of S.I Part-A 3,005,117 300,512 29,00 % above 871,484 599,045 Non-schedule Items 750,002 4,654,676 SUB-TOTAL PART-A 4,626,603 WATER SUPPLY / S/FITTING 870,184 Cost of S.I Part-B 870,184 87,018 6,00 % above 52,211 34,758 Non-schedule Items 34,758 991,960 SUB-TOTAL PART-B 957,153 5,646,636 G.TOTAL A+B 5,583,756 60,102 Saving (62,880)	Amount M/S Agha Shoaib & Borthers Const: Co. M/S Ghulam Nabi CIVIL WORK	Rate Qouted by the Bidders / Contractors. Amount M/S Agha Shoaib & Borthers Const. Co. M/S Ghulam Nabi		

The Rate Qouted by M/S Agha Shoaib & Brothers Construction Co, Government Contractor, Part-A @ 29 00% above & Part-B @ 6.00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING SUB-DIVISION QASIMABAD

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

EXECUTIVA ENGINEER EDUCATION WORKS DIVISION

100 No

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Tender Description / Name of work M&R to GGDC Qasimabad 2016-17.

item:

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 32264)

Daily Sobh & Daily Dawn.

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

13.04.2017

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Ghulam Nabi	3,667,433	1 st	0.32% below	Lowest	Condidred
2	M/S Agha Shoaib & Brothers Const: Co.	3,744,845	2 nd	1.79% above	Higher	Rejected

(AKBAR ALI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD MEMBER (ASLAM DAHRI) ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

Name of Work.

M&R to GGDC Qasimabad 2016-17.

Estimate Sanctioned office letter No.

Tender invited vide letter No.

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/691 dated. 24.03.2017

Date of Issue.

12 04 2017

Date Opening

13.04.2017

Date of issue.		12.04.2017 Date Opening 13.04.2017					
As per Sanctioned Estimate		Rate Qouted by the Bidders / Contractors.					
Description of itemes	Amount	M/S Ghulam Nabi		M/S Agha Shoaib & Borthers Const: Co.			-
CIVIL WORK		CIVIL WORK		CIVIL WORK			
Cost of S.I Part-A	2,267,338	Cost of S.I Part-A	2,267,338	Cost of S.I Part-A	2,267,338		
10% above on Part-A	226,734	10.90 %	247,140	14.00 %	317,427		
Non-schedule Items	344,805	above	247,140	above	317,427		
Cost of Carriage	24,890	Non-schedule Items	344,805	Non-schedule Items	344,805		
SUB-TOTAL PART-A	2,863,767	SUB-TOTAL PART-A	2,859,283	SUB-TOTAL PART-A	2,929,570		
WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING		WATER SUPPLY / S/FITTING			
Cost of S.I Part-B	712,452	Cost of S.I Part-B	712,452	Cost of S.I Part-B	712,452		
10% above on Part-A	71,245	9.00 %	64,121	10.00 %	71,245		
Non-schedule Items	31,577	above	04,121	above	/1,245		
Non-schedule items		Non-schedule Items	31,577	Non-schedule Items	31,577		
SUB-TOTAL PART-B	815,274	SUB-TOTAL PART-B	808,150	SUB-TOTAL PART-B	815,274		
G.TOTAL A+B	3,679,041	G.TOTAL A+B	3,667,433	G.TOTAL A+B	3,744,845		
Contigency	45,347	Saving	(11,608)	Saving	65,804		
TOTAL ESTIMATED COST	3,724,388		-0.32%		1.79%		

The Rate Qouted by M/S Ghulam Nabi, Government Contractor, Part-A @ 10 90% above & Part-B @ 9:00% above found lowest, hence recommended for favour of necessary action.

(ASLAM DAHRI)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABALI

MEMBER

(AKBAR ALI ARIAN) ASSISTANT ENGINEER

EDUCATION WORKS S-DIVISION QASIMABAD

MEMBER

(ISHWAR LAL)
EXECUTIVE ENGINEER

©DUCATION WORKS DIVISION

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 691 Dated- 24.03.2017 issue dated. opening dated. 13.04.2017. The detail of contractor as under:-

NAME OF AGENCY	SING.
M/s Venus Corporation	IN /my/my
M/s Pak Soudi Entopness	W Brown
M/s leaguest Ali Pahern	Laigurt Ali
M/s Shankh Mohand Ar	<u>Mh.848</u>
M/s Khursom Shohim Erlipmie	of fruit
M/s J. # Sous.	Maria
M/s M. Zaid & Contracter	Sioyt
M/s D.K.B Coust. Developer	Jaca- 12
M/s Ghousi Enterprises	Winne
M/s Umas Enlepresen	A215
	Navac Ahmed
	المحاود ول
m/s N. Albers Paulder	lamme
	M/s Venus Corporation M/s Park Sundi Enterpress M/s liggered Ali Pahara M/s Shankh Mohand Ali M/s Khurson Shahan Erlipting M/s J. & Sous. M/s M. Zaid & Contractor M/s Z. K. B Coust Developen

Pageno.1

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 69/ Dated- 24/3/2017 issue dated. opening dated. 13/4/2017. The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.
14	Janaid Posotten Cousts. Co.	جا و بد
	M/s Haif & Brollin	Hanif
6	M/s Syed Inlyigh Ali Shoh	
	M/s Muhamad Azam Sano	An &
	M/S Coluda Nelsi	Cht:
	M/s Aga Shouib & Posthin	Dasha.
	M/s Soniv Korseen Erlipsons	Amo).
	M/s Zulfigen Ali Souito	Zulgan Ali
	M/s Thrown of Porollin	Shorn i
	M/S G.A.A Constancation	James 2
24	M/s Sikanda Mi	السطنوك
25	M/s Bukhasi Buildea.	Shirt
24	M/s Syed Shah Frient	Ac Just

PageNO. 2

Sorre

	The following contractor's are attended for EN(E.W)/AB/T.C/G-23/(V)/ 69/ Dated opening dated.	r participation in tenders vide NIT
s.no.	NAME OF AGENCY	SING.
27	M/s K.S Eulopnses	Jan 2
28	M/s King Abdullah Court.	Slown
29	M/S G.MQ Coust. Co.	2 WS
	Achistan Engreus. E. W.D. Olabales.	EXECUTE ENGINEER PUCATION WORKS DIVISION HYDERABAD.
	E. W.D. O. abus.	(E)
	•	

Pagenio.3

Spor

ایگزیکٹوانجینئرایجوکیشنورکس ڈویژن بمقام شبباز بلڈنگ بلاک - عمیدر آباد io.XEN(EWD)AB/TC/891 Dated: 24-3-2017 نوتسطلبي ثبنةر عدید بیگل پرد کارد در مدکد کاری اعدالی تواند 2010 (۲ کم شده) کرفید ۱۹۳۸ کسیم می کارد شاوی است پر مشدر و دلی کام کیا شواند انواد به کارد دید کار از در ایر برای بادار دانوب این -2 افواد افزود به ای دیدکان کو برای در تاریخ این فرم کسیم کیا در بیشه پروافوط در فراست کی دسوئی پرادر به ای در تاریخ است کی گیری (۲ تا قال دادی) کامل کیا او کامل کیا در برام کیا تا کسیسته کام در کسیم کیا کیا کیا کیا کیا کیا می از در ا كاميدم بجاب يوك كاسوست الكسية بت 3.# Jey 2nd Etrolandericz zwrzes SPPRA 5 12-4-17 = Ert hoshad じん かんなんことからん - 4-2×1105 14-4-17 £20-4-17 EL 2,000 617h 64,2,405 13417 The E 2 15 11 21-4-17 يوليون كى وسولى كى الميلالات 0 4000 ويدعني 13-4-17 كى دوي، 3-يكواورات وعلى ي With 3, 16, 11 & 21-4-17 といれているいでしんいかんない C وعلىء 3) با گارته مهام او در استد بولی در بازگان کیلیادد یان سید 4) يروكيورمند كاخرية كارمثا سكال والي سكال لفاف 5) يولي كورست او في كادوراني 90وان ي حين الأك -28-50 GE 50 بول و يون النف كل ميس مرحيل بملكمات (مین پیر) 4% of Bid بل/ بريختري اسكاد 00-2008 ك 1,500/ 0.790 EMB, PLYCOGHS, SCHOOL 2011-2012 07 J-YGBHS 3.000/-+12 -do-4.500 2 (B/W) ك Rep./Ren. 2016-17 (Dev ﴿ الْمَاسِرُ ﴾ (Dev اللهُ عَلَى اللّهُ عَلَى اللهُ عَلَى اللّهُ عَلَى اللّهُ عَلَى اللّهُ عَلَى اللّهُ عَلَى اللّهُ عَلَى ال 3 2.500/-415 do 1.100 2016-17 (Dev 120) ilmi SIDUULT L GBPS 2016-17 (Day & +x)11mi 2,500/-+15 -do-1.850 5 JANUFGBPS Andrayy, 2 dens 3.000/ 4.00 . 43 0.300 14. Colotal - Labor 1.800 2.500/-+43 -do-Mr. Sintant GBPS a 1..000/ +13 -do-0.250 ルー、JUSTINIUS JOBPS 3.800 in July acus 10 11 (CGGMS المشل ك رعار 143 2.100 3,000/ 43 5.00 A-5-4-208HB 12 ルングリスプリン CBPS 2,500/ 43 -do-2.400 13 A-JULYNO FGBS 14 1.500/ ,43 1.00 ا وتريك برائع بدور الماسكول المس كى معيد 15 1,500/ 16 GOHE عبدال مل كارجار +3 AUGHLELIGOHS 17 2.500 3.000/-143 -do-3.000/-,,3 5.00 A JULY GBOC 18 3,000/-AND DAY GOODS 19 MUELLINGERS 20 1,500/ .43 1.00 -do-1 000/-+43 0.250 4. Sea GBPS 21 1,500/-1.00 14,50,7 GBHS 22 3.000/ 4:500 ANJATUE GOHSS 23 43 A-JEZY GOLSS 0.700 1,500/-1.3 -do-24 5.0004 6 00 MINTERDO 25 ANDALYTOGOC 28 Lyan Karoli Land & College delle 8) کا کتاب البینہ کلے سوئیل کی متعلقہ ملکوں کا ایس سے نامادہ میں راسو الکن اور بولی کا ان کسے کا مدکل کے انام 14. مارس کا سے دور مارس کیلئے 1946 کی الاس مقلم میں ہے۔ المالك والى والى المنظم والمن ألف الكريال والمستس تقدم عدد على على والمن عام والمال و لا سال الا مستقداتي إلى الا م كالوست العداس كالمسائلة م كالعراف الإدا كي كالعرز العدامي الألف إلى س 200 1 2 July 88 SPPRA أور 2010 كي عراد الدور المركال الماري المركال المركام 30% كرند إن الماري المركار والم المراكب (FBR) و المراكب المراكب (RBR) عدد عد المراكب والتعدي المحالة (888) عدرست راسل الر 0) 444 بولی کوهن احد (پایگی لیسند) انتخابی کال 1 بهاز شدار پیدا تدار پیاکستان سنگ کی می شیند ل بینک سند جاری کرده می زیرد بول وازه و زندگی دسول سیسون شیخ کرد کی سنگ th معنى المراجع في المراجع ال CAMOUNTANDONA DELLA الى قانونى سىلى يى دوليس.) وسطیب جی پر خوان که اوار اوم پیپله کمک کی گورشدند و بهی گورشدند و خود می دود در پیده به بگر پی واقعی و بهشی سید طو لوست بیش خوان کار دوسته . on وان ملی موانہ پائٹوز کی اور سے کہا نافر شہر 5 یہ 5 واڑ کیکھا کرے یہ کیٹو سے ساتھ ور تعمل مسلوط ہے شکلے پاور آف اجار ٹی کر وہ مقدم عیم پرطانت کرام بولی و باندگان کے جومطوبات وی المحل الشروع والديكان يرفو والمال الإجاسة اليكز يكثوانجبيت تر Educate (2017)2010 27 8001 41452117 William Of 5001 ایجوکیشن ورکس فه ویژن حیدرآ با د INF/KRY-1444/17 SAY NO TO CORRUPTION

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Bullen (voyan

Jung-28/4/2017